

GLENCOE CITY COUNCIL MEETING AGENDA

Revised - Monday, July 6, 2026

City Center Ballroom

1. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

2. CONSENT AGENDA

- A. Approve Minutes of the Regular Meeting of June 16, 2026
- B. Approve Peddler/Solicitor Permit – Southwestern Advantage – Educational Books – Annual Permit – July 7, 2026 to July 7, 2027
- C. Approve Special Event Application – Buffalo Creek BMX State Qualifier – July 11 & July 12 – Requesting Cones, Garbage Cans, Road Closed Signs, Picnic Tables
- D. Approve Special Event Application – First Ev. Lutheran Church – 150th Anniversary Meal – July 12 – Requesting 6 Picnic Tables
- E. Approve Special Event Application – National Night Out at Glen Knoll Park – August 4 – Requesting Picnic Tables and Garbage Cans

3. RECOGNITION OF DONATIONS TO THE CITY

- A. **Resolution 2026-15** – Resolution Accepting \$5,000.00 Donation from Crow River Sno Pro's for the City Parks.
- B. **Resolution 2026-16** – Resolution Accepting \$1,000.00 Donation from VFW Post 5102 for the Bike Rodeo (Glencoe Police Department).
- C. **Resolution 2026-17** – Resolution Accepting \$100.00 Donation from Larry Anderson – State Farm Insurance for the Flower Basket Program
- D. **Resolution 2026-18** – Resolution Accepting \$2,500.00 Donation from American Legion Post #95 for the Glencoe City Center.

4. APPROVE AGENDA

5. PUBLIC COMMENT (agenda items only)

6. PUBLIC HEARINGS

7. BIDS AND QUOTES

- A. Sidewalk Repair Baxter Ave – Brandon Frankfurth, Public Works Director

8. REQUESTS TO BE HEARD

- A. Approval of **Resolution 2026-14** Receiving Report and Calling Hearing on Improvement – Justin Black, SEH
- B. Approval of Glencoe Police Department Collective Bargaining Agreement – Mark Lemen, City Administrator
- C. Approval of Hiring Full-Time Police Officer – Tony Padilla, Glencoe Police Chief
- D. Approval of Lexipol Policy Manual – Tony Padilla, Glencoe Police Chief

- E. Approval Interim Glencoe Wine and Spirits Manager Due to Resignation - Mark Lemen, City Administrator

9. ITEMS FOR DISCUSSION

- A. Presentation of Ford Ave Feasibility Report – Justin Black, SEH
- B. Appoint Members to the Park Board, Park Board Recommendation – Brandon Frankfurth, Public Works Director

10. ROUTINE BUSINESS

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

11. ADJOURN



GLENCOE CITY COUNCIL MEETING MINUTES

June 15, 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, Haylie Kusler, Todd Trippel, Tyler Bruns

Other: Angel Hernandez, Rich Glennie, Christina Sanchez, Brody Bratsch, Jose Sanchez

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 June 1, 2026

B. Approve Minutes of the Council Workshop Meeting of June 8, 2026

C. Approve Casey's General Store #1688, 3.2 Off-Sale, 801 13th Street East, Glencoe

D. Approve Casey's General Store #2010, 3.2 Off-Sale, 2101 10th Street East, Glencoe

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

3. APPROVE AGENDA

Motion: Lemke, seconded by Neid 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 - None

7. REQUESTS TO BE HEARD

A. Resolution **2026-13** Approve Road Improvement Feasibility Report - Justin Black, SHE

Motion: Lemke, seconded by Rivera to approve **Resolution 2026-13**. Upon roll call vote, the following voted Aye, Rivera, Dahlke, Maynard, Lemke, Neid. The following voted Nay, none. Where upon the resolution was declared adopted and approved.

B. Hosting Soccer Camp at Oscar Olson Park - Angel Hernandez

Mr. Hernandez inquired about availability of space in one of the City's parks to host a soccer camp. After discussion, the conclusion was that he will use Oak Leaf Park.

C. Fiscal Host for Together We Are Glencoe – Mark Lemen, City Administrator

Motion: Lemke, seconded by Dahlke to approve The City of Glencoe becoming a fiscal host for Together We Are Glencoe. All in favor, the motion carries. Council Member Rivera abstained from voting because she is a member of the Together We Are Glencoe.

D. Approval of Glencoe Police Department Labor Contract – Mark Lemen, City Administrator

Motion: Dahlke, seconded by Maynard to table the Glencoe Police Department Labor Contract due to a typo error. All in favor, the motion carries.

8. ITEMS FOR DISCUSSION - None

9. ROUTINE BUSINESS

A. Project Updates – Church updates - The sidewalk is open on 16th Street. We are working with our city inspectors and structural engineers to determine if they have to do anything else.

B. Economic Development - None

C. Public Input - None

D. Reports - None

E. City Bills

Motion: Lemke, seconded by Rivera to pay City Bills. All in favor, the motion carries.

F. **Motion:** Lemke, seconded by Neid to close meeting to pursuant to Minnesota Statutes 13D.03 to discuss labor relations matters, including a pending union grievance. All in favor, the motion carries.

Motion: Neid, seconded by Lemke to open the closed meeting to pursuant to Minnesota Statutes 13D.03 to discuss labor relations matters, including a pending union grievance. All in favor, the motion carries.

Motion: Neid, seconded by Lemke to settle the grievance. All in favor, the motion carries.

Motion: Neid, seconded by Lemke to close the meeting pursuant to Minnesota Statutes 13D.03 to discuss labor relations matters, including a pending union grievance. All in favor, the motion carries.

10. ADJOURN

Motion: Lemke, seconded by Dahlke 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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To: Mayor and City Council

From: Brandon Frankfurth, Public Works Director

Date: July 1, 2026

Re: **Item 7A:** West Water Tower Sidewalk Replacement

The sidewalk along the west side of the water tower at the intersection of 15th Street and Baxter Avenue has deteriorated to the point where repairs are no longer viable. The sidewalk has become unsafe and has been closed to residents for safety reasons. The available options are to either replace the sidewalk or remove it entirely.

There are existing sidewalks on both sides of Baxter Avenue between 13th Street and 16th Street. Removing this section would create a gap in the sidewalk network, resulting in a half-block without a sidewalk while adjacent portions of the street continue to provide pedestrian access

To maintain a continuous and functional sidewalk system, staff recommends replacing the existing sidewalk.



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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

**RESOLUTION NO. 2026-14
RECEIVING REPORT AND
CALLING HEARING ON IMPROVEMENT**

WHEREAS, pursuant to resolutions of the council adopted February 17 and June 15, 2026, a report has been prepared by Short Elliott Hendrickson Inc. (SEH®) with reference to the 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 this report was received by the council on July 6, 2026, and

WHEREAS, the report provides information regarding whether the proposed project is necessary, cost-effective, and feasible,

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

1. The council will consider the improvement of such streets in accordance with the report and the assessment of abutting property and properties for which benefit can be attributed for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429, at an estimated total cost of the improvement of \$14,016,000.00.
2. A public hearing shall be held on such proposed improvement on the 20th day of July, 2026, at the Glencoe City Center at 7:15 p.m. and the city administrator shall give mailed and published notice of such hearing and improvement as required by law.

Adopted by the council this 6th day of July, 2026.

Mayor

City Administrator



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To: Mayor and City Council

From: Mark Lemen, City Administrator

Date: July 6, 2026

RE: **ITEM 8B** Approval of Glencoe Police Department Collective Bargaining Agreement

ITEM 8B –It is recommended to approve the Collective Bargaining Agreement with the Glencoe Police Department.

LABOR AGREEMENT BETWEEN
CITY OF GLENCOE
AND
MINNESOTA PUBLIC EMPLOYEES ASSOCIATION
POLICE OFFICERS
JANUARY 1, 2026 THROUGH DECEMBER 31, 2028

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ARTICLE 1. PURPOSE OF AGREEMENT

This Agreement is entered into between the City of Glencoe, hereinafter called the Employer, and the Glencoe Police Officers represented by the Minnesota Public Employees Association, hereinafter called the Union. It is the intent and purpose of this Agreement to: Assure sound and mutually beneficial working and economic relationships between the parties hereto; Establish procedures for the resolution of disputes concerning this Agreement's interpretation and/or application; and place in written form the parties' agreement upon terms and conditions of employment for the duration of this Agreement.

ARTICLE 2. RECOGNITION

- 2.1 The Employer recognizes the Union as the exclusive representative under Minnesota Statutes, Section 179A.03 Subdivision 7, for all essential Employees in the City of Glencoe Police Department who are employed for more than fourteen (14) hours per week and more than sixty-seven (67) work days per year, excluding the Police Chief, Captain, Lieutenant or Supervisory Employee as defined by Minnesota Statute 179A.
- 2.2 The Employer shall not enter into any agreement covering terms and conditions of employment with the Employees in the bargaining unit covered by this Agreement which in any way conflicts with the terms and conditions of this Agreement, except through the exclusive representative. Additional agreements for special assignment and memorandum of understanding will require approval of the Employer and the exclusive representative.
- 2.3 Neither the Employer nor the Union shall discriminate against any Employee because of race, creed, sex, sexual orientation, color, religious belief, political belief, or membership or non-membership in the Union.

ARTICLE 3. DEFINITIONS

- | | | |
|-----|------------------------|--|
| 3.1 | UNION: | Minnesota Public Employees Association (MNPEA) |
| 3.2 | UNION MEMBERS: | Members of the Union |
| 3.3 | EMPLOYEE: | Member of bargaining unit covered by this Agreement |
| 3.4 | REGULAR EMPLOYEE: | Employee who has completed the probationary period |
| 3.5 | PROBATIONARY EMPLOYEE: | Employee who has not completed the probationary period |
| 3.6 | UNION STEWARD: | Steward elected or appointed by the Union |

- 3.7 EMPLOYER: City of Glencoe, or its representative
- 3.8 EMERGENCY: A sudden, unforeseen, and mutually unexpected crisis that requires immediate action.
- 3.9 CURRENT CUSTOMARY RATE OF PAY: The current regular, non-overtime, hourly rate of pay received by the employee in a usual pay period. Includes longevity, rank, and other non-overtime adjustments.

ARTICLE 4. EMPLOYER SECURITY

The Union agrees that during the life of this Agreement it will not cause, encourage, participate in or support any strike, slow-down, or other interruption of or interference with the normal function of the Employer.

ARTICLE 5. EMPLOYER AUTHORITY

- 5.1 The Employer retains the sole right to operate and manage all manpower, facilities, and equipment; to establish functions and programs; to set and amend budgets; to determine the utilization of technology; to establish and modify the facilities, equipment, functions, programs, budgets, technology, organizational structure, operations and services of the City; to plan, direct, and control all the operations and services of the City; to determine the methods, means, organization, and personnel by which such operations and services are to be conducted; to select, direct and determine the number of personnel; to hire, promote, assign, and transfer employees; to demote, suspend, discipline and discharge employees consistent with Article 20.1; to lay off employees because of lack of work or funds; to assign duties, tasks, jobs, hours, shifts and overtime to employees; to establish work schedules shifts and hours; to contract for goods or services; to make and enforce reasonable rules and regulations; to take any and all actions necessary to carry out the operations of the Employer in situations involving disaster or emergency consistent with the terms and conditions contained in this Agreement; and to perform any inherent managerial function not specifically limited by this Agreement.
- 5.2 Nothing in this Agreement shall prohibit the Employer from subcontracting work normally done by member of the bargaining unit.

ARTICLE 6. EMPLOYEE SECURITY

- 6.1 The Employer shall deduct from the wages of Employees who authorize such a deduction in writing, or consistent with state law, an amount necessary to cover monthly Union dues. Such monies shall be remitted as directed by the Union.

- 6.2 The Union may designate Employees from the bargaining unit to act as Steward and an alternate and shall inform the Employer in writing of such choice and changes in the position of Steward and/or alternate.
- 6.3 Stewards shall be permitted reasonable time to perform and discharge the duties which are properly assigned to them under the terms of this Agreement. The Steward shall be permitted reasonable time to process grievances without loss of time or pay during regular working hours in accordance with Article 7.3 of this Agreement.
- 6.4 Identified business agents of the Union shall have the right to enter the facilities of the Employer so long as said visits do not interfere with the job duties and responsibilities of an Employee, nor the normal operations of the Employer.
- 6.5 The Employer shall make space available on the Employee bulletin board for the posting of Union notice(s) and announcement(s). Employer will provide meeting space for the Union at the City Center when requested.
- 6.6 The Union agrees to indemnify and hold the Employer harmless against any and all claims, suits, orders or judgments brought or issued against the Employer as a result of any action taken or not taken by the Employer under the provisions of this Article.

ARTICLE 7. EMPLOYEE RIGHTS – GRIEVANCE PROCEDURE

7.1 DEFINITION OF A GRIEVANCE

A grievance is defined as a dispute or disagreement as to the interpretation or application of the specific terms and conditions of this Agreement.

7.2 UNION REPRESENTATIVES

The Employer will recognize Representatives designated by the Union as the grievance representatives of the bargaining unit having the duties and responsibilities established by this Article. The Union shall notify the Employer in writing of the names of such Union Representatives and of their successors when so designated. Union Representatives may present grievances, responses, and notices on behalf of the Employee (s) or the bargaining unit.

7.3 PROCESSING OF A GRIEVANCE

It is recognized and accepted by the Union and the Employer that the processing of grievances as hereafter provided is limited by the job duties and responsibilities of the Employees and shall therefore be accomplished during normal working hours, only when consistent with such Employee duties and responsibilities. The aggrieved Employee and a Union Representative shall be allowed a reasonable amount of time without loss in pay when a grievance is investigated and presented to the Employer during normal working hours provided that the Employee and the Union Representative have notified and received the approval of the designated supervisor who has determined that such absence is reasonable and would not be detrimental to the work programs of the Employer.

7.4 PROCEDURE

Grievances, as defined by Section 7.1, shall be resolved in conformance with the following procedure: An Employee claiming a violation concerning the interpretation or application of this Agreement shall, within twenty-one (21) calendar days after such alleged violation has occurred, present such grievance to the Employee's Department Head.

- 7.5 Step 1- The Department Head will discuss and give an answer to such Step 1 grievance within ten (10) calendar days after receipt. A grievance not resolved in Step 1 and appealed to Step 2 shall be placed in writing setting forth the nature of the grievance, the facts on which it is based, the provision or provisions of the Agreement allegedly violated, the remedy requested, and shall be appealed to Step 2 within ten (10) calendar days after the Department Head final answer in Step 1. Any grievance not appealed in writing to Step 2 by the Union within then (10) calendar days shall be considered waived.
- 7.6 Step 2- If appealed, the written grievance shall be presented by the Union and discussed with the City Administrator Step 2. The City Administrator shall give the Union the Employer's Step 2 answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the City Administrator's final Step 2 answer. Any grievance not appealed in writing to Step 3 by the Union within ten (10) calendar days shall be considered waived.
- 7.7 Step 3- If appealed, the written grievance shall be presented by the Union and discussed with the City Personnel Committee Step 3. The City Personnel Committee shall give the Union the Employer's answer in writing within ten (10) calendar days after receipt of such Step 3 grievance. A grievance not resolved in Step 3 may be appealed to Step 4 within ten (10) calendar days following the City Personnel Committee final answer in Step 3. Any grievance not appealed in writing to Step 4 by the Union within ten (10) calendar days shall be considered waived.
- 7.8 Step 4- If appealed, the written grievance shall be presented by the Union and discussed with the City Council Step 4. The City Council shall give the Union the Employer's answer in writing within ten (10) calendar days after receipt of such Step 4 grievance. A grievance not resolved in Step 4 may be appealed to Step 5 within ten (10) calendar days following the City Council final answer in Step 4. Any grievance not appealed in writing to Step 5 by The Union within ten (10) calendar days shall be considered waived.
- 7.9 Step 4A- If the parties are unable to reach agreement within ten (10) days after Step 4 meeting, the parties may mutually request mediation from the State Bureau of Mediation Services. If resolution of the grievance is not reached through mediation, the parties shall proceed to Step 5.

7.10 Step 5- A grievance unresolved in Step 4 and appealed to Step 5 by the Union shall be submitted to arbitration and subject to the provisions of the Public Employment Labor Relations Act of 1971. The selection of an arbitrator shall be made in accordance with the "Rules Governing the Arbitration of Grievances" as established by applicable State Law.

7.11 ARBITRATOR'S AUTHORITY

The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the terms and conditions of this Agreement. The arbitrator shall consider and decide only the specific issue(s) submitted in writing by the Employer and the Union and shall have no authority to make a decision on any other issue not so submitted.

7.12 The arbitrator shall be without power to make decisions contrary to, or inconsistent with, or modifying or varying in any way the application of laws, rules, or regulations having the force and effect of law. The arbitrator's decision shall be submitted in writing within thirty (30) days following close of the hearing or the submission of briefs by the parties, whichever be later, unless the parties agree to an extension. The decision shall be binding on both the Employer and the Union and shall be based solely on the arbitrator's interpretation or application of the facts of the grievance presented.

7.13 The fees and expenses for the arbitrator's services and proceedings shall be borne equally by the Employer and the Union provided that each party shall be responsible for compensating its own representatives and witnesses. If either party desires a verbatim record of the proceedings, it may cause such a record to be made, providing it pays for the record. If both parties desire a verbatim record of the proceedings the cost shall be shared equally.

7.14 WAIVER

If a grievance is not presented within the time limits set forth above, it shall be considered "waived." If a grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the Employer's last answer. If the Employer does not answer a grievance or an appeal thereof within the specified time limits, the Union may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limit in each step may be extended by mutual written agreement of the Employer and the Union in each step.

7.15 CHOICE OF REMEDY

If as a result of the written Employer response in Step 4, the grievance remains unresolved, and if the grievance involved the suspension, demotion, or discharge of an employee who has completed the required probationary period, the grievance may be appealed either to Step 5 of Article 7 or a procedure such as: Veteran's Preference or Fair Employment. If appealed to any procedure other than Step 5 of Article 7, the grievance is not subject to the arbitration procedure as provided in Step 5 of Article 7. The aggrieved employee shall indicate in writing which procedure is to be utilized - Step 5 or another appeal procedure - and shall sign a statement to the effect that the choice of any one procedure precludes the aggrieved employee from making an additional appeal through any other procedure.

ARTICLE 8. WORK SCHEDULES

- 8.1 The sole authority in establishing work schedules is the Employer.
- 8.2 Employees shall receive a total of 90 minutes break time per 10 hour shift and 60 minutes of break time per 8 hour shift. Although the employee is entitled to the aforementioned, it is understood breaks, and rest periods, are not always practical. The employee shall endeavor not to exceed 60 minutes of break time at one time.
- 8.3 Employees shall not be scheduled to work more than twelve (12) consecutive hours except in emergency situations as declared by the Chief of Police.
- 8.4 The normal work week shall consist of all compensated hours.
- 8.5 It is the policy of the Glencoe Police Department that full-time employees be regularly scheduled to work 80 hour pay periods, unless otherwise stated in the comparable work schedule. The department head, or designee, may change the schedule of hours worked per day or per week.
- 8.6 Hours are accounted for by each employee through: hours worked on assigned shifts, holidays, assigned training, and authorized leave time.

ARTICLE 9. VACATION

- 9.1 Regular Employees of the City of Glencoe shall be entitled to vacation benefits according to the following schedules and rules. It is the policy of the City of Glencoe that no Employee shall be entitled to vacation during the first year of employment, except for unpaid leaves of absence arranged in advance between the Employee and the Department Head and further approved by the City Council. By completing each year of successful service for the City of Glencoe an Employee shall earn vacation benefits to be used in the following year. Employees terminating their employment with the City of Glencoe for any reason prior to the completion of one full year's service shall be deemed not to have earned any vacation benefits. The term anniversary "Year" for the purpose of this policy shall commence from the date of that particular Employee's original (and creditable) employment with the City of Glencoe.

9.2 Creditable Years of Service and Vacation Hours Schedule:

<u>After Years of Creditable Service</u>	<u>Hour Day</u>
1 to 5 years	80
6	88
7	96
8	104
9	112
10	120
11	128
12	136
13	144
14	152
15	160
16	168
17	176
18	184
19	192
20	200

- 9.3 The following rules shall apply to Employee vacations: All vacation, with the exception of the personal holiday found in Article 15.2, shall be arranged with the consent of the Department Head and in advance of the vacation to be taken so that there is no disruption of service to be supplied by the City of Glencoe. For the personal holiday found in Article 15.2, the employee requesting the floating holiday shall request the vacation to the Department Head a minimum of two weeks prior to the requested vacation date, and so long as only that employee and no other employee requests the same date for a personal holiday under article 15.2, the Department Head shall approve the vacation. If another employee requests the same date under Article 15.2, then the employee with the most seniority shall be approved for the personal holiday, and the less senior employee(s) will retain the personal holiday for future use, but will not be allowed to take it on that date.
- 9.4 All vacation earned in a year must be taken in the following Employee year or they shall be deemed to be waived except that up to 80 hours of vacation time may be carried over at the discretion of the employee. Any extenuating circumstances will be presented to the City Council for their approval.
- 9.5 No Employee shall be entitled to receive cash pay, (less the required withholding and deductions) in lieu of vacation except with the prior express consent of the City Administrator. If the City Administrator denies the extension of the vacation time from one year to the next, the Employee may present their matter to the City Council. Any extenuating circumstances will be presented to the City Council for their approval.

- 9.6 The Department Head shall endeavor to maintain a vacation schedule and encourage Employees to make early arrangements each year for their vacation to avoid conflicts and under staffing in any department. In case of conflicts, Employees with the most seniority shall be given preference to Employees with less seniority. In all cases, however, the decision of the Department Head shall be conclusive upon vacation scheduling.
- 9.7 In the event that an Employee's work hour schedule changes, the Employee's vacation will change accordingly.
- 9.8 The Employer may frontload 80-hours of vacation upon hire for employee with employees with less than 1 year of service. The vacation must be approved by the Department Head prior to use.

ARTICLE 10. SICK LEAVE

- 10.1 Regular and Probationary Employees shall earn sick leave benefits at the rate of eight hours for each month of completed service (96 hours per year). Less than 40/hour week full time employees shall accrue sick time on a prorated hourly basis. (i.e. 35 hour work schedule earns 35/40 hours sick leave.)
- 10.2 Sick leave earned in any one month shall not be available for use until the following month.
- 10.3 Sick leave may be approved for an Employee who is unable to work by reason of illness, injury; who would expose fellow Employees or the public to contagious or infectious disease; for required medical or dental care.
- 10.4 Sick leave may be approved reasonable periods of time as the employee's attendance may be necessary to care for his/her immediate family, on the same terms upon which the employee is able to use sick leave benefits for the employee's own illness or injury. For purposes of this Subsection, immediate family shall include Employee's spouse, parents of spouse, brothers and sisters of spouse, and the grandparents, parents, stepparents, children, sisters, brothers, and wards of the Employee.
- 10.5 Employees requesting sick leave under this Article shall make request by telephone one hour or sooner prior to the start of his/her scheduled shift.
- 10.6.1 If an Employee becomes ill or disabled within the meaning of this Article while on vacation, the vacation time shall be changed to sick leave for the period of the illness or disability upon satisfactory notice to the Employee's supervisor. Such notice shall be provided as soon as possible after the illness or disability occurs.
- 10.6.2 Employees shall be allowed to accumulate sick leave from year to year subject to a maximum accumulated sick leave of 960 hours.

10.6.3 Employees are eligible to receive a year-end pay back for accumulated sick leave accrued during the calendar year. Pay back would be in December and will follow the schedule in the city policy. Employees with less than 5 years of service shall be eligible at the discretion of the City Administrator.

10.6.4 Any employee may voluntarily donate and transfer a portion of their accumulated sick leave to any other employee that has exhausted their own accumulated sick leave. The Transferred sick leave will be subject to the same restrictions as sick leave benefits accumulated by that employee. Final review and approval of the transfer of sick leave will be made by the City Administrator.

ARTICLE 11. BENEFITS UPON TERMINATION OF EMPLOYMENT

11.1.1 Compensation for unused vacation upon termination of employment with the City of Glencoe shall be as follows:

- A. The Employee shall be entitled to cash pay for any unused vacation earned from the prior years' service (less the required withholding and deductions) within a reasonable time following that Employee's termination of service with the City of Glencoe.
- B. That the Employee shall be entitled to cash pay for that portion of the vacation for the following year earned by the current year's service to the date of termination. For example, if an Employee terminates his/her employment 247 days into an employment year, he/she shall receive cash equal to 67% of the vacation he would have been entitled to the year next following had he completed the current year's employment ($247/365 = 67\% \times \text{number of hours designated in the vacation.}$)

11.2 Any Employee covered by this Contract upon separation from the Department, shall be granted such separation severance pay according to the following schedule. Said sick leave benefits are to be computed at the regular base pay hourly rate in effect at the time of the Employee's retirement or position abolishment. The computation of an hourly rate for salaried personnel shall be made on the basis of a forty (40) hour week. In the event an Employee with at least five (5) years continuous service dies while so employed, his/her heirs at law shall be entitled to an amount equal to the following schedule:

5 years experience or more	30% of accrued sick leave
10 years experience or more	40% of accrued sick leave
15 years experience or more	50% of accrued sick leave
20 years experience or more	60% of accrued sick leave

Above percentages are to be computed to a maximum of 120 days accrual.

ARTICLE 12. BEREAVEMENT LEAVE

- 12.1 Funeral Leave up to a maximum of three (3) days may be authorized by the Department Head in case of a death in immediate family, that is, spouse, children, brothers, sisters, parents, grandparents, grandchildren, daughter-in-law, son-in-law, sister-in-law, and brother-in-law of either the employee or spouse. Each request will be considered individually by the Department Head and circumstances such as travel time involved, responsibility of the employee for funeral arrangements, or administration of the estate, will be considered. If additional leave is necessary, a Department Head may authorize the use of sick leave or vacation time.
- 12.2 If an employee while on vacation or sick leave has a need to use funeral leave, the vacation or sick time may be changed to funeral leave.
- 12.3 Funeral leave with pay from scheduled work days shall be provided up to a maximum of one (1) day for the purpose of being a pallbearer at a Police Officer's funeral.

ARTICLE 13. JURY DUTY

- 13.1 It is the policy of the City of Glencoe that after notice to the appointing, any employee shall be granted leave with pay for:
 - A. Service upon a jury.
 - B. Appearance before a court, legislative committee, or other judicial or quasi-judicial body as a witness in action involving the Federal Government, State of Minnesota, or a political subdivision thereof, in response to a subpoena or other direction by proper authority.
- 13.2 Any compensation other than for expenses received for Jury Duty shall be turned over to the City.

ARTICLE 14. LEAVE OF ABSENCE

- 14.1 Requests for a leave of absence without pay shall be submitted in writing, and shall state the reason for the leave and the length of time requested.
- 14.2 Requests for leaves of absence shall be submitted to the City Council. The Council will consider such request at its next meeting, and will provide written authorization or denial immediately after such meeting.
- 14.3 It is the policy of the City of Glencoe that an unpaid Maternity/Paternity Leave of absence of up to six (6) months be granted to pregnant or adopting Employees with probationary or permanent status when requested.
- 14.4 In special instances, where departments is unable to find a replacement for key staff

personnel and the mission of the department would be adversely affected by a 6-month leave, a maternity/paternity leave of a minimum of twelve (12) weeks shall be granted.

- 14.5 The City of Glencoe will require thirty (30) days prior notice to determine the commencement date and the duration of maternity/paternity leaves, the City Council shall review each request on its individual merits, taking into consideration individual duties, efficiency, health, and welfare of the Employee and child, or other relevant criteria.
- 14.6 The City of Glencoe shall provide two (2) weeks of paid parental leave to qualifying employees following the birth of their child and/or adoption. A qualifying employee shall mean any employee who's significant other or personally has had a child. The entire paid parental leave must be requested and used within twelve (12) months of the qualifying event.
- 14.7 Following childbirth or upon receiving the child when adopting and upon signifying his/her intent to return with at least two (2) weeks notice and within the six (6) month leave of absence period, and Employee shall be reinstated to their original job or to a position of like status and pay. The City Council may require that the Employee produce medical certification that he/she is fit for work before returning to the job.
- 14.8 Vacation and sick leave benefits may be used during the maternity/paternity leave by request of the Employee.
- 14.9 Vacation and sick leave benefits will not accrue during unpaid maternity/paternity leaves.
- 14.10 Military leaves of absence shall be granted in accordance with the provisions of Federal and Minnesota laws.

ARTICLE 15 HOLIDAYS

- 15.1 Full-time Employees will receive ten (11) paid holidays each calendar year.
- 15.2 Full-time Employees will receive one (1) floating holiday each calendar year of an amount of hours equal to the individual officer's individual shift, each calendar year to be used as a day off in accordance with the rules applying to vacation found in Article 9.
- 15.3 Holidays shall be paid at the end of each calendar year and shall be paid on the first pay period of December and at the time of termination, by separate check.
- 15.4 Regular Employees who work on the following holidays shall receive time and one-half (1-1/2) their regular rate of pay for all hours worked on the holiday.

New Year's Day	Labor Day
Martin Luther King Day	Veterans Day
President's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Fourth of July	Christmas Day

Juneteenth (Beginning in 2024)

- 15.5 If a holiday named above falls on a Sunday, the following Monday shall be observed or if a holiday named above falls on a Saturday, the previous Friday shall be observed for those Employees who work a regular Monday through Friday work schedule, the Employee will be required to take the day off.

ARTICLE 16. INSURANCE

- 16.1 The Employer shall provide the following insurance:

16.1.1 For the Employee, the current health care insurance as provided to other City Employees, or its equivalent including short term, long term, dental, and life insurance at no cost to the employee.

16.1.2 For the term of the contract the City shall provide the Employee and his dependents, the current medical plan, as provided to other City Employees, or its equivalent including short term, long term, dental, and life insurance. Medical insurance will be paid with 80% of the premium cost to be covered by the employer and 20% of the premium cost to be covered by the employee.

16.1.3 For 2025, the City will contribute \$3,000.00 of the Deductible of Employee and \$3,000.00 of the Dependent Deductible into a Health Savings Account (HSA); the HSA is owned by the Employee and managed by a third party.

16.1.4 The City will pro-rate the employee and dependent HSA Contributions over the bi-weekly pay periods.

16.1.5 The City Shall defend and indemnify any Department Employee for damages, including punitive damages, claimed or levied against the officer or employee, provided that the officer or employee: (1) was acting in the performance of the duties of the position (2) and the officer's conduct was not an exception to the legal duty of the employer's to indemnify.

- 16.2 Employees shall be eligible for Minnesota Paid Leave (MPL) consistent with the terms outlined in Minn. Stat. 268B.14 and City Policy. The Employer and Employee will share the cost of the premium with each contributing 50%. The Employee's share is payable through payroll deductions.

Employees may utilize accrued paid sick leave to supplement MPL not to exceed 100% of the regular wage of the employee. In the event sick leave is exhausted, employees may utilize other accrued paid leave to supplement MPL not to exceed 100% of the regular wage of the employee.

ARTICLE 17. SENIORITY, PROBATIONARY RIGHTS

- 17.1 All newly hired or rehired Employees shall serve a twelve (12) month probationary period, during which time they may be terminated at the sole discretion of the Employer.
- 17.2 During the probationary period a promoted or reassigned Employee may be returned to his previous position at the sole discretion of the Employer.
- 17.3 Upon completion of the probationary period an Employee shall become a regular Employee within the meaning of this Agreement.
- 17.4 Any regular employee who is promoted, transferred, or reassigned shall serve a special probationary period of three (3) months, during which time the Employee if unsuccessful on probation, shall be returned to his or her previous position.
- 17.5 In the event of layoffs, recalls and transfers, the Employer shall base its decision upon the employee's seniority within the job classification.

ARTICLE 18. PROMOTION

- 18.1 Promotions, as used in this provision, means the advancement of an Employee to a higher paying position or rank.
- 18.2 Whenever a job opening occurs in any existing job classification, or as a result of the development or establishment of new job classification, a notice of such opening, describing the position, shall be posted on the bulletin board for two (2) weeks. During this period, Employees who wish to apply for the open position or job, including Employees on layoff, may do so. The application shall be in writing and it shall be submitted to the Employer.
- 18.3 All applicants shall be given a promotional rating, and the promotional rating shall consist of the following:
 - (a) A oral board and/or written examination;
 - (b) the applicants performance evaluation and
 - (c) length of service
- 18.4 The Employer shall promote the applicant with the highest rating.

ARTICLE 19. DISCIPLINE

- 19.1 The Employer will discipline Employees for just cause only.
Discipline will be in the form of:

oral reprimand;

written reprimand;
suspension;
demotion; or discharge.

- 19.2 Both the Employer and The Union agree that the list of types of discipline is not meant to imply a sequence of events that may be administered.
- 19.3 Suspension, demotions, and discharges will be in a written form.
- 19.4 Written reprimands, notice of suspension and notices of discharge to become part of an Employee's personnel file shall be presented in the presence of a Union representative, read and acknowledged by signature of the Employee. The acknowledgment shall be completed within two (2) business days.
- 19.5 Employees shall have a right to examine their personnel file at reasonable intervals and times during normal office hours in the presence of the Chief of Police or designee. An Employee shall sign a written acknowledgement that he has examined his personnel file. Upon the completion of his examination an Employee shall have the right to include a written disclaimer of any adverse content in his personnel file. A denial of the right to include such a written disclaimer in his personnel file shall constitute a grievance within the provisions of Article 7 of this Contract and shall be processed according to said Article.
- 19.6 Discharges will be preceded by a five (5) day suspension without pay.
- 19.7 Employees will not be questioned concerning an investigation of disciplinary action involving suspension, demotion, or discharge unless the Employee has been given an opportunity to have Union Representation present at such questioning.

ARTICLE 20. WAGES

- 20.1 In 2026 and 2027, Employees will be paid according to the following steps.

Step 1	Step 2	Step 3
\$41.84	\$45.50	\$49.17

In 2028, there will be a 3.25% general increase.

- 21.1 Employees assigned as School Resource Officer shall receive \$2.00 per hour in addition to their regular rate.

ARTICLE 21. COURT TIME

- 21.1 An Employee required to appear in court during his scheduled off duty time, in a criminal case, shall receive at the Employee's option a minimum of three (3) hours compensatory

time off or cash at the employee's current customary rate of pay. The employer may require cash payment. An extension of early report to a regularly scheduled shift for Court appearance does not qualify the Employee for the minimum guarantee provided by this Article. If the Court appearance extends past the 3-hour minimum, the employee shall be compensated at one and one-half their current customary rate of pay for each hour which the Employee appears in court beyond the 3-hour minimum.

If a court appearance is required of an employee during the employee's off duty time and the court appearance is canceled, the employee will be given a twenty-four hour notice of cancellation. If notification of cancellation is not given in the twenty-four hour time frame, the employee will receive the above minimum hours. Proper notification of court cancellation consists of a court cancellation notice being emailed to the employee's work email address, or confirmed oral contact with the employee, more than 24 hours prior to the scheduled appearance. It is the employee's responsibility to check their email to ascertain whether the employee has received a cancellation notice.

- 21.2 An Employee required to appear in Court during his scheduled time off, in connection with a civil case, shall be compensated by the party calling him as a witness, not the employer, unless the City calls the employer as a witness.

ARTICLE 22. CALL BACK AND SHOW UP PAY

An Employee called to duty during his or her scheduled off-duty time shall receive a minimum of two (2) hours of pay at one and one-half (1-1/2) the employee's current customary rate of pay. An extension or early report to a regularly scheduled shift for duty does not qualify the Employee for this (2) hour minimum. If the call back work assignment and the Employee's regular shift overlap, the Employee shall be paid the time and one-half (1-1/2) rate until the employee's regular shift begins, and the employee's current customary rate of pay for the duration of the employee's regular shift. The preceding sentences notwithstanding, if the irregular duty for call back is scheduled more than 14 days in advance, the employee will receive a minimum of one (1) hour of pay at that employee's regular rate of pay.

ARTICLE 23. OVERTIME

All hours worked in excess of 80 in a pay period shall be paid at 1.5 times the employee's regular rate. If the Department must flex or adjust an employee's regular work schedule with less than 24 hours' notice, hours worked outside of the regular work schedule shall be paid at 1.5 times the employee's regular rate. The Employee must receive notification of any such changes. For purposes of this clause, all paid leave time shall be included in the calculation of hours worked.

The employee has the option to direct whether this pay will be in compensatory time or pay, unless said employee has reached maximum accrued compensatory time, than pay will be given. Compensatory time off shall be allowed according to law. An employee shall not

accrue more than 60 hours of compensatory time.

For the purpose of computing overtime compensation, overtime hours worked shall not be pyramided, compounded, or paid twice for the same hours worked.

In the case that an employee is called in on a holiday for which they are scheduled off, the employee shall be compensated an additional 10 hours of pay or compensatory time at their current customary rate of pay.

In the case when an employee is called during off duty hours, the employee shall be compensated at their current customary rate of pay for the length of the phone call(s). An officer claiming compensation for a phone call will provide documentation of the call and case number to a supervisor.

The Field Training Officer (FTO) will receive 1-hour of OT in additional pay for shifts conducting FTO duties.

ARTICLE 24. WAIVER

Any and all prior agreements, resolutions, practices, policies, rules, and regulations regarding terms and conditions of employment to the extent inconsistent with the provisions of Agreement, are hereby superseded.

The parties mutually acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any term or condition of employment not removed by law from bargaining. All agreements and understandings arrived at by the parties are set forth in writing in this Agreement for the stipulated duration of the Agreement. The Employer and the Union each voluntarily and unqualifiedly waives the right to meet and negotiate regarding any and all terms and conditions of employment referred to or covered in this Agreement or with respect to any term or condition of employment not specifically referred to or covered by this Agreement, even though such terms or conditions may not have been within the knowledge or contemplation of either or both parties at the time this Contract was negotiated or executed.

ARTICLE 25. SAVINGS CLAUSE

This Agreement is subject to the laws of the United States, the State of Minnesota, McLeod County, and the City of Glencoe. In the event any provision of this Agreement shall be held to be contrary to the law by a court of competent jurisdiction from whose final decree or judgment no appeal has been taken within the time limit provided, such provision shall be voided. All other provisions of this Agreement shall continue in full force and effect. The voided provision may be renegotiated at the written request of either party.

ARTICLE 26. REIMBURSABLE EXPENDITURES

- 26.1 The Employer will reimburse expenses incurred by employees for the City of Glencoe on City business. All requests for reimbursement must be approved by the Department Head and the employee must provide receipts verifying the expenses sought for reimbursement. Whenever possible employees should seek the most effective means of transportation, lodging, meals or any other reimbursable expenditure.
- 26.2 Mileage Expense will be reimbursed to the employee for the use of their private vehicles at a rate which is set by the Internal Revenue Service. Accurate records must be kept regarding point of origin and destination.
- 26.3 Conferences and training schools must be approved by the Chief of Police prior to registration. Registration, lodging, meals and mileage are reimbursable with receipts. Attending a non-approved conference or training would be at the employee's own expense. Any out of State travel for training must be approved by the City Administrator. The City will respond to training requests within two weeks.
- 26.4 Meals will be reimbursed to the employee for actual cost of meals or food which is part of a job requirement, outside the City of Glencoe. Receipts must accompany any meal or food reimbursement. The amount allowed per day for meals is \$90.00. The following is a general guideline for the employee; breakfast approximately \$20.00, lunch is approximately \$30.00 and dinner is approximately \$40.00 or a combination of two not to exceed \$90.00 per day. Gratuity payments of 15% may exceed the \$90 limit. If meals are included with the conference or training, this article does not apply.
- 26.5 POST License renewal: The employer agrees to pay full-time employee's license fees upon renewal.

ARTICLE 27. EDUCATION BONUS

An officer who completes/attends forty (40) hours of additional police training on his own time in a state approved training class during the contract year, or completes three (3) credits of college work in the field of Law Enforcement with a grade of "C" or better will receive tuition reimbursement. EMR training shall qualify for reimbursement. In the event the officer does not complete the training course or receives a non-passing grade, the officer will be required to reimburse the city for the cost of tuition.

ARTICLE 28. CLOTHING ALLOWANCE

All uniforms and equipment deemed necessary by the Chief of Police will be purchased by the Police Department. All items purchased need prior approval by the Chief of Police or designee.

ARTICLE 29. BODY ARMOR

The Employer shall purchase and supply body armor to all Employees covered by this Agreement.

ARTICLE 30. PAY PERIODS

Employees of the Police Department will be paid on a bi-weekly basis in accordance with the Policy of the City of Glencoe.

ARTICLE 31. DURATION OF AGREEMENT

This Agreement shall remain in force and effect from January 1, 2026 until December 31, 2028, inclusive, and shall continue in effect from year to year thereafter unless either party shall give sixty (60) days prior notice to any anniversary date of its intention to terminate or amend the Agreement.

ARTICLE 32. RETURN OF CITY PROPERTY

Any member or members of the Glencoe Police Department, including member(s) of the Union, who are not performing regular scheduled duties as a Glencoe Police Officer for a period of (45) days or more, for any reason may be directed by the Department head to turn in city owned equipment and uniforms.

ARTICLE 33. CITY PERSONNEL POLICY PRECEDENT

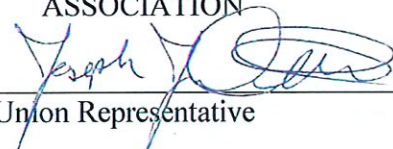
Any issues or procedures not addressed in this labor agreement between the City of Glencoe and the Union, the City of Glencoe Personnel Policy will take precedent.

IN WITNESS WHEREOF, the parties hereto set their hands this _____, 2026

FOR THE CITY OF GLENCOE

FOR MINNESOTA PUBLIC EMPLOYEES
ASSOCIATION

City Administrator



Union Representative

Mayor

Steward



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, MINNESOTA
REQUEST FOR COUNCIL ACTION

Agenda Item Number: _____ Meeting Date: July 6,, 2026

Attachments: ☒ Yes ☐ No

Originating Department:
Glencoe Police

Prepared By:
Chief Padilla

Topic:
Full Time Police Officer

Action Requested:
Hire Carter Eiden as full time officer

Background/Justification:

The Glencoe Police Department is currently down one full time police officer. Carter has completed his educational requirements to include skills. Carter has successfully completed a background, physical, physical agility, and a psychological exam to work for our police department.

Carter has been working as our community service officer for the past year.

Consideration:

Backfill our remaining full-time positions we have available.

Fiscal Impact:

Hourly rate for step one officer is \$41.84

Staff Recommendation:

I recommend the approval of Carter Eiden

Alternatives:

- Option 1 Approve as presented
- Option 2 Table hiring
- Option 3 Deny hiring

Council Action:

Motion to approve, deny, or table

Attachments:

- 1- Resume

Carter G. Eiden

15588 Belgian Drive

Belle Plaine, MN 56011

(612) 398-5850

Cartereiden73@gmail.com

OBJECTIVES

Motivated and dependable associate's candidate seeking full- time position with Wright County Sheriff's Office. Offering experience in law enforcement as a community service officer and experience in the private security sector.

EDUCATION

Associates in police training and education,

Expected in May 2026

Alexandria technical and community college, Alexandria, MN

RELATED EXPERIENCE

Glencoe Police Department--Glencoe, MN

June 2025-present

Community service officer

- Assisted Officers
- Medical calls
- Vehicle accidents
- Animal complaints
- Parking enforcement
- City Ordinance violations

Alexandria tech security—Alexandria, MN.

September 2025-present

Security team member

- Building security
- Campus complaints
- Assisting students
- Creating and maintaining security logs

EMPLOYMENT HISTORY

Jims's apple farm—Jordan, MN

May 2019-September 2025

Laborer

- Assisted customers
- Orchard maintenance
- Equipment maintenance
- Operating machinery
- Supervised other staff

CERTIFICATIONS AND TECHNOLOGICAL SKILLS

- Certified Emergency Medical Responder through the state of Minnesota since January 2023 to present
- Experience using LETG and Zuercher cad systems

COMMUNITY AND PROFESSIONAL ENGAGEMENT

Alexandria tech Law enforcement club

- Member, fall 2024 to present



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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



CITY OF GLENCOE, MINNESOTA
REQUEST FOR COUNCIL ACTION

Agenda Item Number: Unknown Meeting Date: July 6, 2026

Attachments: ☒ Yes ☐ No

Originating Department:
Glencoe Police

Prepared By:
Chief Padilla

Topic:
Policy Manual

Action Requested:
Approve Policy

Background/Justification:

Attached is a copy of our Lexipol Policy Manual. Lexipol designs policies for all the Sheriff's Offices in the state as well as many cities. The manual has been reviewed by Lexipol's legal team and the Glencoe PD administrative staff.

Officers will have the ability to look at all policies on line and there is a daily test of the policies officers will be required to take to ensure they understand our policies.

Consideration:

Approve policy

Fiscal Impact:
N/A

Staff Recommendation:
We are recommending approval of all policies.

Alternatives:

Option 1 Approve as presented
Option 2 Table policy
Option 3 Deny policy

Council Action:
Motion to approve, deny, or table

Attachments:
Policy Manual



SMALL CITY & BIG FUTURE

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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: July 6, 2026

RE: **ITEM 8E** Glencoe Wine and Spirits Interim Manager

ITEM 8E: Glencoe Wine and Spirits Manager Jon VanDamme presented Assistant City – Administrator Kusler with his resignation, effective July 7, 2026. The resignation allows City Administrative staff to evaluate the current Glencoe Wine and Spirits Manager job description and pay scale.

While the City Administrative staff performs a comprehensive evaluation of the position, there is still a need for the managerial duties to be performed. Assistant City Administrator Kusler and I spoke with the current Glencoe Wine and Spirits Assistant Manager, Eric Kaufmann, to gauge his interest in performing the role on an interim basis while the comprehensive evaluation of the position is being conducted.

Assistant City Administrator Kusler and I expect to present our findings to the Council at the August Council Workshop. We are requesting that Mr. Kaufmann receive a temporary \$8/hr salary adjustment for the added duties and responsibilities he will incur as the interim manager.



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Feasibility Report

2027 Ford Avenue Street and Utility Improvement Project

Glencoe, Minnesota

SAP No. 226-118-001

GLENC 190254 | July 6, 2026



Building a Better World
for All of Us®

Engineers | Architects | Planners | Scientists



July 6, 2026

RE: 2027 Ford Avenue Street and Utility
Improvement Project
Feasibility Report
Glencoe, Minnesota
S.A.P. 226-118-001
SEH No. GLENC 190254 4.00

Honorable Mayor and
Members of the City Council
City of Glencoe
1107 11th Street E, Suite 107
Glencoe, MN 55336

Dear Mayor and Council Members:

Pursuant to your request, Short Elliott Hendrickson Inc. (SEH®) is submitting this Feasibility Report on the 2027 Ford Avenue Street and Utility Improvement Project.

The project includes construction of complete street reconstruction, street reclaim and overlay and new street construction. It also includes sanitary sewer, sanitary sewer services, water main, water services, storm sewer, drain tile with sump pump services, concrete curb and gutter, concrete walk, aggregate base, bituminous street surfacing, turf restoration, and miscellaneous items required to properly complete the improvements. Meetings with city staff, council workshops and open house events were held to assess the project needs and review the proposed improvements. This report will include a narrative describing the proposed improvements, estimated project costs, estimated assessments, and preliminary drawings showing the project work.

Considering the items included for construction of this project and having discussed the project in detail with City staff and officials, as well as County staff, it is my opinion from an engineering perspective that the proposed improvement project is necessary, cost effective, and feasible. Thank you for the opportunity to work with you on this important project. I am available to answer any questions you may have.

Sincerely,

Justin Black, PE
Project Manager
(Lic. MN)

jb

x:\fj\glenc\190254\4-prelim-dsgn-rpts\47-final-rpt\feasibility report_07.06.2026.docx

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

Feasibility Report

2027 Ford Avenue Street and Utility Improvement Project
Glencoe, Minnesota

S.A.P. 226-118-001
SEH No. GLENC 190254

July 6, 2026

I hereby certify that this report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.



Justin Black, PE

Date: July 6, 2026

License No.: 43373

Reviewed By: Brody Bratsch, PE

Date: July 6, 2026

Short Elliott Hendrickson Inc.
1390 Highway 15 South, Suite 200
P.O. Box 308
Hutchinson, MN 55350-0308
320.587.7341



Executive Summary

This feasibility report outlines recommendations for improvements on:

Ford Avenue

The work includes full street and utility reconstruction from 11th Street to approximately 350 feet north of 18th Street. The proposed street width is 38 feet, with parking only on the east side. Ford Avenue is part of the City's Municipal State Aid System and will be designed to a 10 ton truck route standard. Sidewalks are proposed along Ford Avenue, with sidewalk on both sides up to 16th Street and sidewalk on the east side north of 16th Street to 18th Street.

Greeley Avenue

The work includes full street and utility reconstruction from 13th Street to 18th Street. The proposed street width is 34 feet, with parking on both sides. The street will be changed from one-way to two-way traffic. A sidewalk is proposed on the west side, the sidewalk on the east side will be removed.

14th Street

The work includes full street and utility reconstruction from Ford Avenue to Hennepin Avenue. The proposed street width will be maintained at 50 feet, with parking on both sides. No sidewalks are proposed for this section. Existing sidewalks will be removed.

15th Street

The work includes full street and utility reconstruction from Ford Avenue to Hennepin Avenue. The proposed street width will be maintained at 40 feet, with parking on both sides. No sidewalks are proposed for this section. Existing sidewalks will be removed.

16th Street

The work includes full street and utility reconstruction from Ford Avenue to Hennepin Avenue. The proposed street width is 40 feet, with parking on both sides. 16th Street is part of the city's Municipal State Aid System and will be designed to a 10-ton truck route standard. Sidewalks on both sides are proposed for this section.

18th Street (CSAH 2)

Street and underground utilities are proposed to be reconstructed from Ford Avenue to approximately 350 feet east toward the alley. The project includes coordination with McLeod County because 18th Street is part of the CSAH 2 system. It will be constructed to a 10 ton truck route design standard. Sidewalk crossing options at Ford Avenue and 18th Street were reviewed, and the project will include pedestrian crossing and ADA ramp improvements.

Fir Avenue

Street will be reclaimed and overlayed from 9th Street to south of Basswood. It will include some intermittent curb replacement.

16th Street from Glen Knoll Avenue to Fir Avenue

Street will include an edge mill and overlay from Glen Knoll Avenue to Fir Avenue.

Park Street

Street work will include an edge mill and overlay from Glen Knoll Avenue to Fir Avenue.

Executive Summary (continued)

Birch Avenue

Street will be reclaimed and overlayed from 18th Street to approximately 380 feet south. It will include some intermittent curb replacement.

Pryor Avenue

Street and utilities will be extended north from a point 900 feet north of 16th Street to an ending point 750 feet north of the existing end of pavement. The utility extension will include trunk water main and trunk sanitary sewer. This sanitary sewer extension is part of the planned north trunk sanitary sewer system.

Estimated Costs and Funding

The estimated project costs are summarized below by improvement category for the Ford Avenue 2027 project area and the Pryor Avenue Extension.

Improvement	Ford Ave - 2027	Pryor Ave Ext.	NW Pave Imp.	Total
Street	\$7,102,000	\$737,000	\$752,000	\$8,591,000
Storm	\$2,099,000	\$172,000	\$0	\$2,271,000
Sanitary	\$1,237,000	\$309,000	\$20,000	\$1,566,000
Water	\$1,373,000	\$209,000	\$6,000	\$1,588,000
Total	\$11,811,000	\$1,427,000	\$778,000	\$14,016,000

The City's assessment policy was applied to this project for purposes of preparing the feasibility report and for consideration by the council.

The project will be funded by the following sources: special assessments, general tax levy, Municipal State Aid Funding, Local Road Improvement funds, County funds, and utility funds.

Schedule

The project schedule includes final design during the summer and fall of 2026, plan review and permitting through early 2027, bidding in spring 2027, and construction beginning in summer 2027. Construction is anticipated to continue into 2028, with final paving in the spring of 2029.

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Feasibility Report

2027 Ford Avenue Street and Utility Improvement Project

Prepared for City of Glencoe, Minnesota

1 Introduction

1.1 Authorization

The Feasibility Report for the 2027 Ford Avenue Street and Utility Improvement Project was authorized by the City Council by resolution on February 17, 2026. Additional streets were added to the project by resolution on June 9, 2026. The resolutions ordered a feasibility report to be prepared for improvements on:

- Ford Avenue from 11th Street to approximately 350 feet north of 18th Street
- Greeley Avenue from 12th 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

As part of the preparation of the feasibility report, information was gathered through field investigations, utility coordination, City staff meetings, city council workshops, open house events, and review of prior planning efforts. This included the following:

- Topographical surveys and a Gopher State One Call utility locate were completed in the project area.
- Meetings were held with representatives of City Staff to review the existing conditions and discuss proposed improvements. A meeting was held with County Staff to review improvements at the intersection of Ford Avenue and 18th Street (CSAH 2).
- Open house and workshop input was received, including comments related to Greeley Avenue traffic direction, sidewalk locations, street widths, tree removals, truck routes, and pedestrian crossings.
- A field review of the project areas was completed.
- Soil borings were taken on the project.

- Sanitary sewer televising was coordinated for the project area to support utility recommendations and final design decisions.

1.2 Background Information

This street and utility improvement project focuses on reconstruction of Ford Avenue and adjacent residential streets in the project area. The project has been developed through coordination with City staff, McLeod County, affected property owners, and the public. The project includes streets that are part of the City's local street system, Municipal State Aid system, and a short segment of the County Road system. Public engagement has included two City Council workshops, and two open house events on May 28, 2026.

2 Existing Conditions and Proposed Improvements

2.1 Street Reconstruction Areas

This section summarizes the existing conditions and proposed improvements for streets in the project area that will be reconstructed. This report generally refers to these roadways as streets; however, 18th Street and the segment of Ford Avenue north of 18th Street are County State Aid Highways (CSAH). Soil borings were completed on streets, and the geotechnical report is included as an appendix. The streets in the reconstruction area are beyond simple repairs or patching, the option of doing nothing would not be sustainable, replacement of underground utilities will require excavating through most of the street. Therefore, street reconstruction was selected as the preferred alternative. Existing and proposed street widths are shown in Table 1.

Table 1 – Existing vs. Proposed Street Widths

Street Name	Existing Width	Proposed Width
Greeley Avenue	32.5–34 feet	34 feet
14th Street	50 feet	50 feet
15th Street	40 feet	40 feet
16th Street	40–47.5 feet	40 feet
Ford Avenue	38–39.5 feet	38 feet
Ford Avenue has parking on one side only.		

2.1.1 Ford Avenue

The Ford Avenue corridor is an important transportation route serving residential properties, connecting streets, and regional transportation. It is a Municipal State Aid (MSA) route and is therefore designated as a truck route.

Ford Avenue is an urban section with curb and gutter within the city limits from 11th Street to 18th Street. The street switches to a rural section with no curb and gutter and gravel shoulders in the area just north of 18th Street.

The pavement condition on Ford Avenue has outlived its design life. The pavement section has severe cracking and areas of pavement loss. Patching efforts have been made to help prolong street life. The street section is beyond a simple repair such as a mill and overlay.

The street width varies from 38 feet to 39.5 feet face of curb to face of curb. The existing curb and gutter is in fair to poor condition with many panels cracked, heaved or misaligned. In some locations that curb as settled at service line locations and no longer provides a consistent flow line for drainage.

2.1.1.1 Proposed Typical Section

Ford Avenue from 11th Street to 18th Street will be re-constructed to meet design standards for a 10-ton street section to meet MSA standards for a truck route. The reconstruction of the street will include replacement of the curb and gutter and installation of drain tile on each side of the street. Sump pump service lines will be extended from the drain tile to allow for connection of sump pump hoses. It is proposed to construct Ford Avenue from 13th Street to 18th Street at a width of 38 feet face of curb to face of curb. This width will meet State Aid Standards with parking on only one side. The street width from 12th Street to 13th Street will remain unchanged at 43 feet.

2.1.1.2 Sidewalk

The existing corridor includes sidewalks on both sides of Ford Avenue from 13th Street to 18th Street. During a field review of the sidewalk, many deficiencies were noted, including trip hazards, areas of settlement, and broken panels. None of the pedestrian ramps meet American with Disabilities Act (ADA) accessibility standards.

It is proposed to construct sidewalks on both sides of the street from 13th Street to 16th Street. Sidewalk will be constructed only on the east side of Ford Avenue from 16th Street north to 18th Street. The reasons for eliminating sidewalk on the west side north of 16th Street included limited right-of-way along with a less-than-ideal crossing of Ford Avenue at the 18th Street intersection.

2.1.2 Greeley Avenue

Greeley Avenue from 13th Street to 18th Street is a low traffic volume residential street that currently operates as a one-way street. The corridor primarily serves adjacent residential properties and provides local circulation between the east-west street connections in the project area.

A 1-inch overlay was placed on Greeley Avenue in 2021 to help hold the pavement together. The underlying pavement condition was in poor condition. The street had been patched multiple times. The underlying street section is beyond a simple repair such as a mill and overlay.

The street width varies from 32.5 feet to 34 feet face of curb to face of curb. The existing curb and gutter is in poor condition with many panels heaved or misaligned. In some locations there are large sections of curb that no longer provide a consistent flow line for drainage resulting in ponding water in the curb line.

2.1.2.1 Proposed Typical Section

Greeley Avenue will be reconstructed to meet the City's residential street design standard. The reconstruction of the street will include replacement of the curb and gutter, installation of drain tile on each side of the street, and sump pump service lines extended from the drain tile to allow for connection of sump pump hoses. It is proposed to construct Greeley Avenue at a width of 34 feet

face of curb to face of curb. The street will need to be reconstructed. It will be reconstructed to the city's residential 7-ton design standard.

The existing one-way operation was reviewed as part of the feasibility study. Maintaining one-way traffic would preserve the current traffic pattern. Based on information gathered at various meetings the one-way traffic designation was established decades ago to provide a direct route to the hospital entrance located at Greeley Avenue and 18th Street. There is no longer an entrance to Glencoe Regional Health at that location. One-way operation would continue to limit direct property access and require some local trips to circulate around the surrounding block network. One-way streets can also be less intuitive for drivers who are unfamiliar with the neighborhood and may encourage higher vehicle speeds when traffic volumes are low.

Converting Greeley Avenue to two-way traffic is recommended with the project. Two-way operation will provide more direct access for residents, improve neighborhood connectivity, improve drop off and pick up operations at Millie Beneke Manor complex and make the street function more consistently with the surrounding residential street system. The proposed 34-foot width is sufficient for two travel lanes with parking on both sides in a low-volume residential setting. Two-way operation is also expected to reduce out-of-direction travel and provide a more conventional traffic pattern for emergency response, service vehicles, residents, visitors, and pedestrians crossing at intersections.

2.1.2.2 Sidewalk

The existing corridor includes sidewalks on both sides of Greeley Avenue from 13th Street to 18th Street. During a field review of the sidewalk, many deficiencies were noted, including trip hazards, areas of settlement, narrow segments, and broken panels. None of the pedestrian ramps meet American with Disabilities Act (ADA) accessibility standards.

It is proposed to construct sidewalk on the west side of Greeley Avenue and remove the existing sidewalk on the east side. This recommendation balances pedestrian access with the two-way operation of traffic in the corridor and aligns with pedestrian access to Millie Beneke Manor.

2.1.3 14th Street

2.1.3.1 Existing Conditions

14th Street from Ford Avenue to Hennepin Avenue is a low traffic volume residential street.

The pavement condition on 14th Street has outlived its design life. The pavement section has severe lateral cracking with some alligator cracking and loss of pavement. The street section is beyond a simple repair such as a mill and overlay. The street will need to be reconstructed. It will be reconstructed to the City's residential 7-ton design standard.

2.1.3.2 Proposed Typical Section

The reconstruction of the street will include replacement of the curb and gutter and installation of drain tile on each side of the street. Sump pump service lines will be extended from the drain tile to allow for connection of sump pump hoses. It is proposed to construct 14th Street to match its existing width of 50 feet face of curb to face of curb. As a low volume residential street, this width will accommodate two lanes of traffic and parking on both sides of the street.

Options were reviewed for constructing the street at a reduced width of 40 feet, which would still allow parking on both sides of the street. After considerable discussion, it was decided to maintain the street width at 50 feet. This wider street currently exists beyond the project area, extending from Cedar Avenue to Union Avenue. The wider street corridor across the city will provide for a route for pedestrians and bicyclists to share the road.

2.1.3.3 Sidewalk

The existing sidewalk condition in this two block section varies with some segments in satisfactory condition, but other segments in poor condition or too narrow and not meeting the standard minimum of 5 foot width. The lower volumes of both pedestrian traffic and vehicle traffic lead towards a recommendation to remove the sidewalks and not replace them. The street will be maintained at a wider width to allow pedestrians to share the road with vehicles.

2.1.4 15th Street

2.1.4.1 Existing Conditions

15th Street from Ford Avenue to Hennepin is a low volume residential street.

The pavement condition on 14th Street has outlived its design life. The pavement section has severe lateral cracking with some alligator cracking and loss of pavement. The street section is beyond a simple repair such as a mill and overlay. The street will need to be reconstructed. It will be reconstructed to the city's residential 7-ton design standard.

The street width is 40 feet face of curb to face of curb. The existing curb and gutter is in poor condition with many panels cracked, heaved, settled, or misaligned.

2.1.4.2 Proposed Typical Section

15th Street will be re-constructed to meet design standards for a 7-ton street section. The reconstruction of the street will include replacement of the curb and gutter and installation of drain tile on each side of the street. Sump pump service lines will be extended from the drain tile to allow for connection of sump pump hoses. It is proposed to construct 15th Street at a width of 40 feet face of curb to face of curb. As a low volume residential street, this width will accommodate two lanes of traffic and parking on both sides of the street.

2.1.4.3 Sidewalk

The existing sidewalk condition in this two block section varies with some segments in satisfactory condition, but other segments in poor condition or too narrow and not meeting the standard minimum of 5 foot width. The lower volumes of both pedestrian traffic and vehicle traffic lead toward a recommendation to remove the sidewalks and not replace them.

2.1.5 16th Street

2.1.5.1 Existing Conditions

16th Street from Ford Avenue to Hennepin is an MSA route and provides an important east west transportation corridor for both vehicles and pedestrians for the city.

The pavement condition on 16th Street has is showing signs of deterioration. A mill and overlay project in 2007 extended the pavement life an additional 20 years, but the street condition is at a point where reconstruction is recommended.

The street width is 47 feet face of curb to face of curb between Hennepin Avenue and Greeley Avenue and then narrows to 40 feet from Greeley Avenue to Ford Avenue. The existing curb and gutter is in poor condition with many panels cracked, heaved, settled, or misaligned.

2.1.5.2 Proposed Typical Section

16th Street will be re-constructed to meet design standards for a 10-ton street section. Since this is part of the city's MSA system it needs to be maintained as a truck route. The reconstruction of the street will include replacement of the curb and gutter and installation of drain tile on each side of the street. Sump pump service lines will be extended from the drain tile to allow for connection of sump pump hoses. It is proposed to construct 16th Street at a width of 40 feet face of curb to face of curb with a transition being made to match the 47-foot width in the area between Greeley Avenue and Hennepin Avenue. The final geometrics for the transition from 40 to 47-foot width will be determined during final design.

2.1.5.3 Sidewalk

The existing sidewalk condition in this two block section varies with some segments in satisfactory condition, but other segments in poor condition or too narrow and not meeting the standard minimum of 5 foot width. The lower volumes of both pedestrian traffic and vehicle traffic lead towards a recommendation to remove the sidewalks and not replace them.

2.1.6 18th Street (CSAH 2)

2.1.6.1 Existing Conditions

18th Street from Ford Avenue to the alley just east of Ford Avenue is under McLeod County jurisdiction and part of the CSAH 2 road system. The roadway is an urban section with curb and gutter.

The pavement condition on 18th Street has outlived its design life.

18th Street will be re-constructed to meet design standards for a 10-ton street section. The reconstruction of the street will include replacement of the curb and gutter and installation of drain tile on each side of the street. Sump pump service lines will be extended from the drain tile to allow for connection of sump pump hoses. It is proposed to construct 18th Street to match the existing width of 41.5 feet face of curb to face of curb. This width will meet State Aid Standards and allow for two 12 foot wide driving lanes and two 8.75 foot wide parking lanes. This configuration will match the roadway constructed in the 2026 Hennepin Avenue Project.

Different options for the intersection of 18th Street and Ford Avenue were reviewed as part of the feasibility study, including a roundabout. The limited right-of-way and location of adjacent buildings made this option unfeasible. The intersection alignment will remain largely the same with some modifications made to 18th Street to allow for a more perpendicular connection to Ford Avenue to improve sightlines.

2.1.6.2 Sidewalks

The existing corridor includes sidewalk on the north side of 18th Street. During a field review of the sidewalk, deficiencies were found in the sidewalk, including areas that do not meet ADA (American with Disabilities Act) standards. The existing sidewalk in this area will also be impacted by utility construction, including storm sewer, water main services, and sanitary sewer services. It

is proposed to replace the existing sidewalk in this corridor. No sidewalk is proposed for the south side of 18th Street.

2.2 New Street Extension

This section summarizes the proposed improvements for extending a new street segment.

2.2.1 Pryor Avenue

The proposed street improvements include approximately 750 feet of street extension from where it currently ends, just north of 16th Street near the High School. It is proposed to construct a new street 40 feet in width and to a 10-ton design standard. Pryor Avenue is an MSA route south of 16th Street and future extensions of Pryor to the north will ultimately develop into an arterial transportation route for north south traffic. This new extension will accommodate growth by extending access to city owned property for development of housing. Underground utilities will be extended as part of this street extension. The proposed utility extensions are described in later sections of the report.

There are no existing sidewalks along Pryor Avenue north of 16th Street and no sidewalks are proposed in this area.

2.3 Northwest Pavement Improvement Area

This section summarizes the existing conditions and proposed improvements for streets in the project area that will only include pavement improvements with some intermittent curb replacement. These streets will not be reconstructed, and their width will remain unchanged. No underground utility improvements are proposed.

2.3.1 Fir Avenue

Fir Avenue from 19th Street south to just south of Basswood Street. The pavement on this street segment has deteriorated to a point where a reclaim and overlay is recommended. This will include reclaiming or grinding up the existing pavement and mixing it with the underlying aggregate. A new 4-inch bituminous pavement surface will then be placed over the compacted aggregate base. Curb sections will be reviewed and select sections will be replaced that are impeding drainage.

2.3.2 16th Street

16th Street from Glen Knoll Avenue to Fir Avenue. The pavement on this street segment has deteriorated to a point where an edge mill and overlay is recommended. This will include edge milling the existing pavement. A new 2inch bituminous overlay will be placed over the street. There is currently no curb on the north side of 16th Street, so an aggregate shoulder would be placed adjacent to the pavement.

2.3.3 Park Street

Park Street from Glen Knoll Avenue to Fir Avenue. The pavement on this street segment has deteriorated to a point where an edge mill and overlay is recommended. This will include edge milling the existing pavement. A new 2inch bituminous overlay will be placed over the street.

2.3.4 Birch Avenue

Birch Avenue from 18th Street south approximately 380 feet. The pavement on this street segment has deteriorated to a point where a reclaim and overlay is recommended. This will include reclaiming or grinding up the existing pavement and mixing it with the underlying aggregate. A new 4 inch bituminous pavement surface will then be placed over the compacted aggregate base. Curb sections will be reviewed and select sections will be replaced that are impeding drainage.

2.4 City Utilities in Street Reconstruction Area

The City utilities in the street reconstruction project area consist of water main, sanitary sewer, and storm sewer. These utilities are nearing the end of their design life with most of them over 60 years old. The utilities will not last beyond the life cycle of the new street built on top of them. In addition, some of the pipes are undersized to meet minimum design requirements. Therefore, it is recommended to reconstruct the underground utilities in the project area.

2.4.1 Water Main

2.4.1.1 Ford Avenue

The water main on Ford Avenue consists of 4 inch diameter pipe size. The pipe material is cast iron and estimated to be circa 1940s vintage. The 4 inch pipe size is smaller than the minimum 6 inch diameter mainline size recommended by the Minnesota Department of Health (MDH). The hydrants in the corridor are the same vintage as the pipe system and many do not have the larger 5-inch steamer nozzles. In the past several years, there have been multiple water main breaks on this line. It is recommended that the water main, valves, hydrants, and water service lines be replaced as part of the project. It is recommended to install 8 inch diameter main lines and 1 inch diameter water service lines to residential homes. The water services will be replaced up to and including the curb stop, which is typically located at the property line.

2.4.1.2 Greeley Avenue

The water main on Greeley Avenue consists of a 6 inch and 8-inch diameter pipe size and is estimated to be from the 1950s. The hydrants in the corridor are the same vintage as the pipe system and many do not have the larger 5-inch steamer nozzles. It is recommended that the water main, valves, hydrants, and water service lines be replaced as part of the project. It is recommended to install 12-inch diameter main lines and 1 inch diameter water service lines. The water services will be replaced up to and including the curb stop, which is typically located at the property line. The 12-inch diameter trunk line will be a continuation of completing a 12-inch trunk loop that extends from the water treatment plant to the north water tower.

2.4.1.3 14th Street

There is no water main on 14th Street from Hennepin Avenue to Ford Avenue. The properties along this section of street are serviced by water mains on the north south streets. It is proposed to not construct water main in this section of the project. East west water main looping is accomplished both on 15th Street and 12th Street.

2.4.1.4 15th Street

Water main is located on the block of 15th Street from Ford Avenue to Greeley Avenue. There is currently no water main on the block from Greeley Avenue to Hennepin Avenue. An 8-inch water

main was stubbed into 15th Street during the 2026 Hennepin Avenue project. It is recommended to extend a new 8-inch water main from Hennepin Avenue to Greeley Avenue and to replace the existing 8-inch water main with a 12-inch water main from Greeley Avenue to Ford Avenue. It is recommended that the water main, valves, hydrants, and water service lines be replaced as part of the project. The water services will be replaced up to and including the curb stop, which is typically located at the property line. The 12-inch diameter trunk line will be a continuation of completing a 12-inch trunk loop that extends from the water treatment plant to the north water tower.

2.4.1.5 16th Street

A 6-inch diameter water main is located on 16th Street from Hennepin Avenue to Greeley Avenue. There is currently no water main on the block from Greeley Avenue to Ford Avenue. An 8-inch water main was extended west on 16th Street during the 2026 Hennepin Avenue project. It is recommended to extend a new 8-inch water main from Hennepin Avenue to Ford Avenue; replacing the existing 6-inch water main. It is recommended that the water main, valves, hydrants, and water service lines be replaced as part of the project. The water services will be replaced up to and including the curb stop, which is typically located at the property line.

2.4.1.6 18th Street

The water main on 18th Street consists of a 4-inch diameter pipe size. The water main does not meet minimum design standards and is cast iron pipe. It is recommended that the water main, valves, hydrants, and water service lines be replaced as part of the project. It is recommended to install 8-inch diameter main lines and 1 inch diameter water service lines. The water services will be replaced up to and including the curb stop, which is typically located at the property line.

2.4.2 Sanitary Sewer

2.4.2.1 Ford Avenue

The existing sanitary sewer consists of an 8-inch diameter pipe constructed of vitrified clay pipe. Vitrified clay pipe material has a propensity for leaking joints and is susceptible to cracking and root penetration. The leaking joints can contribute to infiltration as ground water drains into the system. The system varies in depth, with most of the pipe in the 12 to 13 foot depth range.

It is proposed to replace the sanitary sewer mainline, manholes, and services. The mainline will be constructed of 8 inch diameter polyvinyl chloride (PVC) pipe, connecting to new precast concrete manholes. During final design, pipe grades will be reviewed to look at options for increasing the depth of the system at the north end. The service laterals will be constructed of 4 inch diameter PVC pipe and will be extended to the property line where a clean out will be installed.

The existing and proposed lines are shown in the exhibit drawings.

2.4.2.2 Greeley Avenue

The existing sanitary sewer consists of an 8 inch diameter pipe constructed of vitrified clay pipe. Vitrified clay pipe material has a propensity for leaking joints and is susceptible to cracking and root penetration. The leaking joints can contribute to infiltration as ground water drains into the system. The system varies in depth, with most of the pipe in the 11 to 13 foot depth range.

It is proposed to replace the sanitary sewer mainline, manholes, and services. The mainline will be constructed of 8 inch diameter polyvinyl chloride (PVC) pipe, connecting to new precast concrete manholes. During final design, pipe grades will be reviewed to look at options for increasing the depth of the system at the north end. The service laterals will be constructed of 4 inch diameter PVC pipe and will be extended to the property line where a clean out will be installed.

The existing and proposed lines are shown in the exhibit drawings.

2.4.2.3 14th Street

There is no sanitary sewer main line on 14th Street from Hennepin Avenue to Ford Avenue. The properties along this section of street are serviced by sanitary sewer mains on the north south streets. No sanitary sewer mainlines are proposed for 14th Street.

2.4.2.4 15th Street

There is only sanitary sewer on 15th Street from Ford Avenue to the alley between Ford Avenue and Greeley Avenue. It drains west back to the sanitary sewer on Ford Avenue.

It is proposed to replace this section of the sanitary sewer mainline, manholes, and services. The mainline will be constructed of 8 inch diameter PVC pipe, connecting to new precast concrete manholes. The service laterals will be constructed of 4 inch diameter PVC pipe and will be extended to the property line where a clean out will be installed.

Based on the best available information all of the other properties along 15th Street are serviced by sanitary sewer mainlines on the north south streets. This will be confirmed during final design of the project.

2.4.2.5 18th Street

The sanitary sewer on 18th Street drains west toward the intersection of Ford Avenue. It consists of vitrified clay pipe and is in poor condition. The sanitary line is about 150 feet in length.

It is proposed to replace the sanitary sewer mainline and manholes. The mainline will be constructed of 8 inch diameter PVC pipe, connecting to new precast concrete manholes. Based on the best available information there are no services connected to this 150 ft segment of sanitary sewer mainline.

2.4.3 Storm Sewer

2.4.3.1 Existing Conditions

The storm sewer system in the Ford Avenue project area consists of a drainage area that is bordered by Hennepin Avenue on the east and extends to Chandler Avenue on the west. The total drainage area is about 83 acres. Nearly all of drainage in this project area is directed south through a network of piping systems ultimately discharging into a trunk storm sewer line on Greeley Avenue that outfalls into Buffalo Creek. The storm sewer from this area does not flow into any existing storm water ponds.

A general review of the storm sewer system identifies undersized pipes, shallow catch basin inlets, and insufficient catch basin inlet capacity. The intersection of 16th Street and Ford Avenue tends to have minor flooding during heavier rain events. This flooding typically extends into the driving lanes, but does not reach a level that results in property damage.

2.4.3.2

Proposed Improvements

2.4.3.2.1

Ford Avenue Project Area

Storm Sewer Improvements

The project will include replacing the entire storm sewer system in the Ford Avenue project area. The removal of sidewalks will result in an overall decrease in impervious surface on the project. Even with a reduction in pavement area the existing pipes are still undersized, the proposed system will include larger pipe sizes and increased number of catch basins.

Best Management Practices (BMPs) – Infiltration Basin

A proposed infiltration basin (BMP) will be constructed on city owned property near the intersection of 11th Street and Greeley Avenue. This basin will provide both water quality and rate control for the storm system. The water quality will meet the requirements for both Buffalo Creek Watershed District and the City's MS4 Permit. The rate control will result in the post-project storm water flow rates being equal to pre-project storm water flow rates.

A preliminary design of the infiltration basin was completed as part of this feasibility report and is approximately 0.75 acres in size. It is not sized to address future expansion and development of the city to the north or west of the Ford Avenue project area. Future development would require a separate stormwater pond that would provide both rate control and water quality components for the expansion area.

The proposed infiltration basin will not have a permanent pool of standing water. However, during rain events storm water will fill into the basin. The run-off will drain back out of the basin at a controlled rate as the storm event subsides. Drain tile will be placed below the bottom of the basin to provide filtration of the water absorbing into the soil.

To direct the storm sewer into the proposed filtration basin, a storm line will need to be bored under the railroad tracks. This storm sewer pipe will need to be installed inside of a steel casing pipe. As part of this report preparation, the railroad has been contacted regarding the proposed storm sewer line crossing below the railroad tracks. A permit and plan approval will need to be acquired from the railroad as part of the final design process.

A drainage memo outlining additional details on the Ford Avenue BMP is in the appendix.

2.5

New Utility Extension

2.5.1

Pryor Avenue

The proposed utilities on Pryor Avenue will be an extension of trunk sanitary sewer and water main. These mainlines were extended and capped decades ago at the end of the Pryor Avenue roadway. Extension of these trunk mains have been identified as an infrastructure expansion project in the comprehensive plan. The sanitary sewer has commonly been referred to as the North Trunk Sewer system. These trunk lines could be extended to service new growth and development in the area north of a future 23rd Street.

The utility extensions are shown in the exhibit and will consist of extending a 10-inch diameter water main and a 21-inch diameter sanitary sewer main.

Storm sewer for the street extension will consist of catch basins and storm pipe extension to the east cell of the North Central Pond System. This pond system is at capacity. It is proposed to

expand the pond system on city owned property at the north end of the east pond cell. The final dimensions of the pond expansion will be arrived at in the final design. Additional expansion of the pond could be considered to provide capacity for future extensions of Pryor Avenue.

3 Right-of-Way

Streets within the project area have a right-of-way width of either 66 feet or 82.5 feet. It is anticipated that the City will obtain “right of entry” agreements as needed from adjacent properties allowing the improvements to match into their properties and also to connect sanitary sewer and water services at the property line. Typically, there is no cost associated with a right of entry agreement as its nature is to allow the improvements to be installed in the best manner possible thus benefitting the affected property.

Based on the preliminary design completed as part of this report, there are no permanent easements required for this project.

All public improvements including streets and utility mains, will be within the existing right-of-way, City property, or utility easements.

4 Private Utilities

Utility meetings will be held at the 60% and 90% design level to share details of the project with the private utility companies that are within the construction limits. Anticipated private utilities within the limits are power, gas, fiber optic, and telephone.

Glencoe Light & Power is the owner of the power utility within the construction limits. There are several power poles that will need to be reviewed during final design to determine if they need to be moved to accommodate not only the construction, but also safety of the corridor. General street lighting considerations will also be reviewed with Glencoe Light and Power. Currently Greeley Avenue has mid-block streetlights, which are not typical for residential areas in the city. Residential areas within the city only have intersection streetlights. Due to the nature of a full reconstruction project, streetlights, along with the streetlight conduits will need to be removed and replaced.

5 Required Permits and Approvals

The following permits and agency approvals have been identified for this project:

- TC&W Railroad – Permit for Storm Sewer Crossing
- Buffalo Creek Watershed District (BWCD) – Permit
- Minnesota Department of Health – Water Main Reconstruction
- Minnesota Pollution Control Agency (MPCA) – NPDES General Stormwater Permit and Sanitary Sewer Extension Permit

6 Assessments

Special assessments will be levied to the adjoining property owners per the City’s assessment policy. Improvements levied will include street, sanitary sewer and water mains, sanitary sewer service, and water service. There is a small section of CSAH 2 street improvements on the north end of the project. In keeping with past practice, the special assessments for streets will be

applied to both the city streets and county roads on the project. The properties adjacent to both the county road and city street receive a benefit from the improved roadway, therefore the City's assessment policy will be applied to all properties adjacent to the project within city limits.

The estimated assessment for each type of improvement is shown in Appendix B.

The oversizing costs for trunk water and trunk sanitary sewer utilities along with additional roadway section for 10-ton truck routes will not be assessed to property owners.

The City's current assessment policy was used in determining the estimated assessment rates. The rates shown are approximate based on estimated construction costs. They will be reevaluated after the project has been bid and awarded.

7 Estimated Costs

The costs quoted herein are estimates only. The actual cost of the work would be determined through the public bidding process and a reconciliation of all project related costs. A detailed cost estimate has been included in Appendix A. The figures include budget amounts for construction cost and project related costs, such as administrative, engineering, testing, fiscal, and legal. The estimated costs do not include easement acquisition.

The estimated project costs are summarized in Table 3 below. The summary separates the Ford Avenue 2027 project area from the Pryor Avenue Extension and shows the combined total project estimate by improvement category.

Table 2 – Total Project Costs

Improvement	Ford Ave - 2027	Pryor Ave Ext.	NW Pave Imp.	Total
Street	\$7,102,000	\$737,000	\$752,000	\$8,591,000
Storm	\$2,099,000	\$172,000	\$0	\$2,271,000
Sanitary	\$1,237,000	\$309,000	\$20,000	\$1,566,000
Water	\$1,373,000	\$209,000	\$6,000	\$1,588,000
Total	\$11,811,000	\$1,427,000	\$778,000	\$14,016,000

Table 3 – Proposed Project Financing

Source	Amount
McLeod County Turnback Funds	\$3,200,000
McLeod County Funding	\$600,000
LRIP Funding	\$900,000
State Aid Funding (*with advanced borrow)	\$1,000,000*
Special Assessments	\$2,430,000
Local Funds	\$5,886,000
Total Project	\$14,016,000

8 Construction Timeline and Construction Staging

The project is anticipated to move through final design in 2026 and early 2027, with bidding in spring 2027 and construction beginning in summer 2027. Construction is expected to extend through 2028, with final paving in spring of 2029.

A construction staging plan will be included in the bidding documents to help minimize impacts to residents, businesses, emergency services and other corridor users. During utility and street reconstruction, driveway access will be interrupted for periods of time. Residents and businesses will be notified in advance of access changes, water shutoffs, temporary parking needs, and construction sequence. Additional coordination will occur during final design and before construction begins.

8.1 Project Schedule

Task	Date
Council Authorizes Preparation of Topographic Survey and Soil Borings*	February 17, 2026*
• Prepare Geometric layout options for Ford Avenue/18th Street Intersection. • Meeting with BCWD to confirm Stormwater Management and BMPs. Complete Topo survey and soil borings.	February/March/April 2026
City Council Workshop #1 – Review options for stormwater management and Ford Avenue/18th Street intersection. Discuss existing and proposed street widths and Greeley Avenue one-way.	May 11, 2026
McLeod County / City Staff Concept Review Meeting	May 20, 2026
Open House #1	May 28, 2026
City Council Workshop #2 (Attend as needed to review items from Workshop #1)	June 8, 2026
Present Feasibility Report; Council Calls for Hearing on Improvement*	July 6, 2026*
Open House Event #2	July 14, 2026
Public Hearing; Council Authorizes Preparation of Plans and Specifications*	July 20, 2026*
Design Kick-off Meeting	July 23, 2026
30% Plan Review	September 10, 2026
60% Plan Review Meeting	November 5, 2026
Submit Hydraulic Memo and Permit Application to BCWD for November 24 Meeting (15 days prior)	December 7, 2026
Submit Hydraulic Memo to State Aid Hydraulic Engineer	December 8, 2026
Open House Event #3	December 15, 2026
90% Plan Review Meeting	January 14, 2027
100% State Aid Submittal	February 25, 2027

Task	Date
Present Final Plans and Specifications; Council Authorizes Advertisement for Bids*	March 15, 2027*
Bid Opening	Thursday, April 22, 2027
Council Receives Bids, and Considers Award of Bid	May 3, 2027*
Construction Open House	May 2027
Construction Begins	Summer 2027
Assessment Hearing	Fall 2028
Final Completion	June 2029

*Milestones where City Council Actions/Resolutions are required.

9 Summary and Recommendations

From the results of the feasibility study and preliminary investigations, it can be concluded that:

1. The project is technically feasible as it relates to general engineering principles, practices and construction procedures as it has been presented in this report.
2. The project is necessary to maintain the City's infrastructure.
3. The project is cost-effective when all related costs are considered both public and private.

We recommend the following:

1. Accept this feasibility report and order a public hearing to be held as soon as possible.
2. After holding the public hearing, the city council should consider ordering the improvement and authorizing the preparation of plans and specifications.

The cost of the improvements will be recovered through assessments to the benefited properties along with both County and City contributions.

10 Standard of Care

The conclusions and recommendations contained in this report were arrived at in accordance with generally accepted professional engineering practice at this time and location. Other than this, no warranty is implied or intended.

Figures

Figure 1 – Ford Avenue Pond

Figure 2 – Ford Avenue - 12th Street to 14th Street

Figure 3 – Ford Avenue - 14th Street to 16th Street

Figure 4 – Ford Avenue - 16th Street to 18th Street

Figure 5 – Ford Avenue - 18th Street to North

Figure 6 – Greeley Avenue - 13th Street to 15th Street

Figure 7 – Greeley Avenue - 15th Street to 17th Street

Figure 8 – Greeley Avenue 17th Street to 18th Street

Figure 9 – 16th Street

Figure 10 – 15th Street

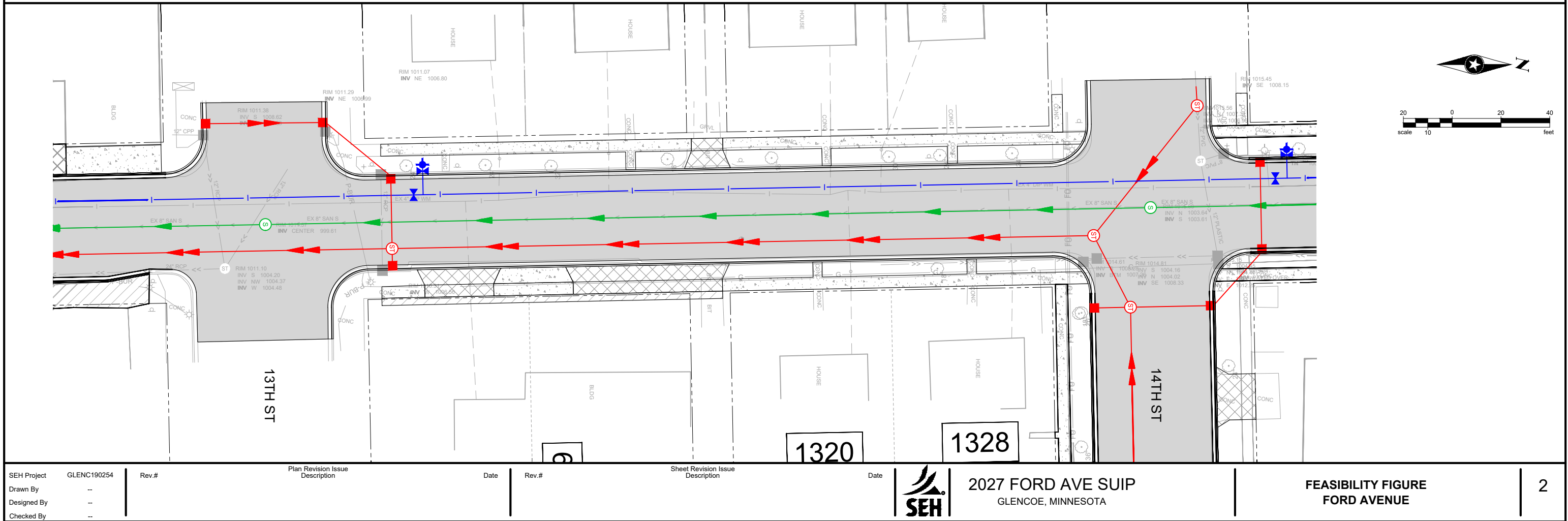
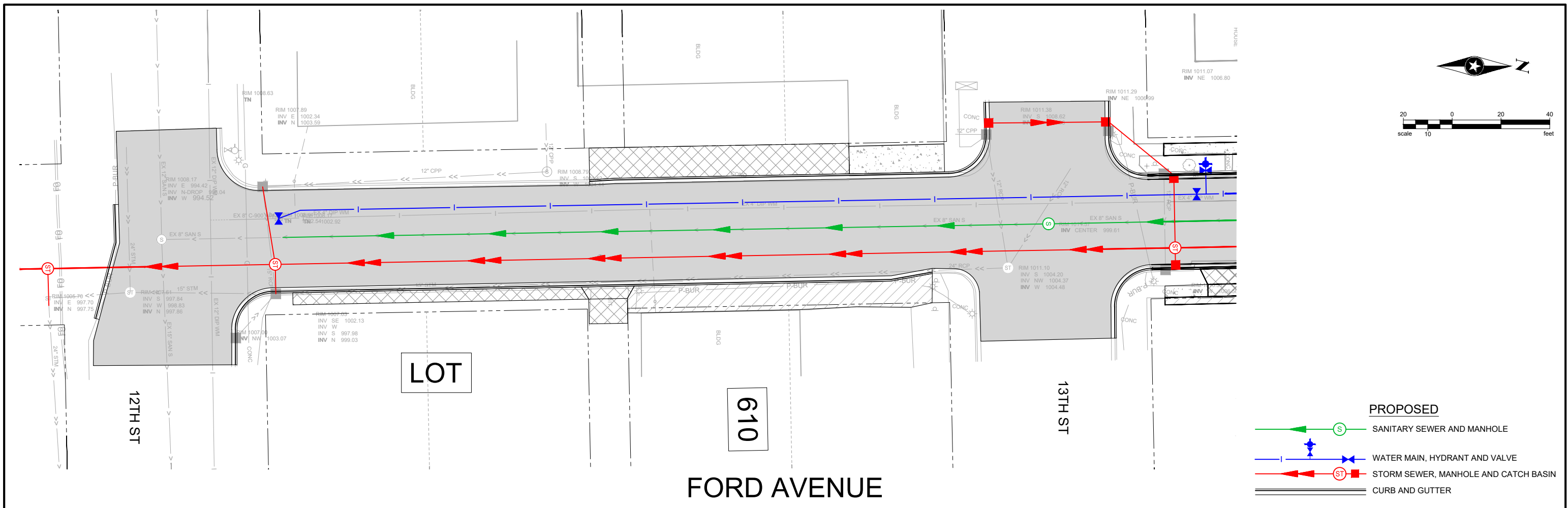
Figure 11 – 14th Street

Figure 12 – Pryor Avenue Extension

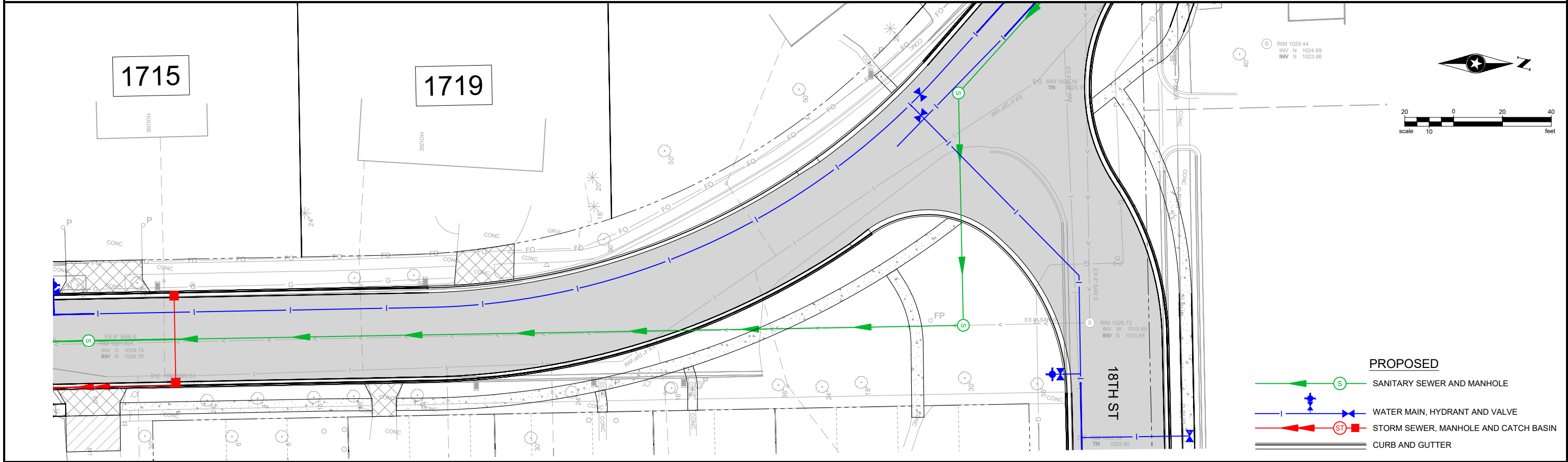
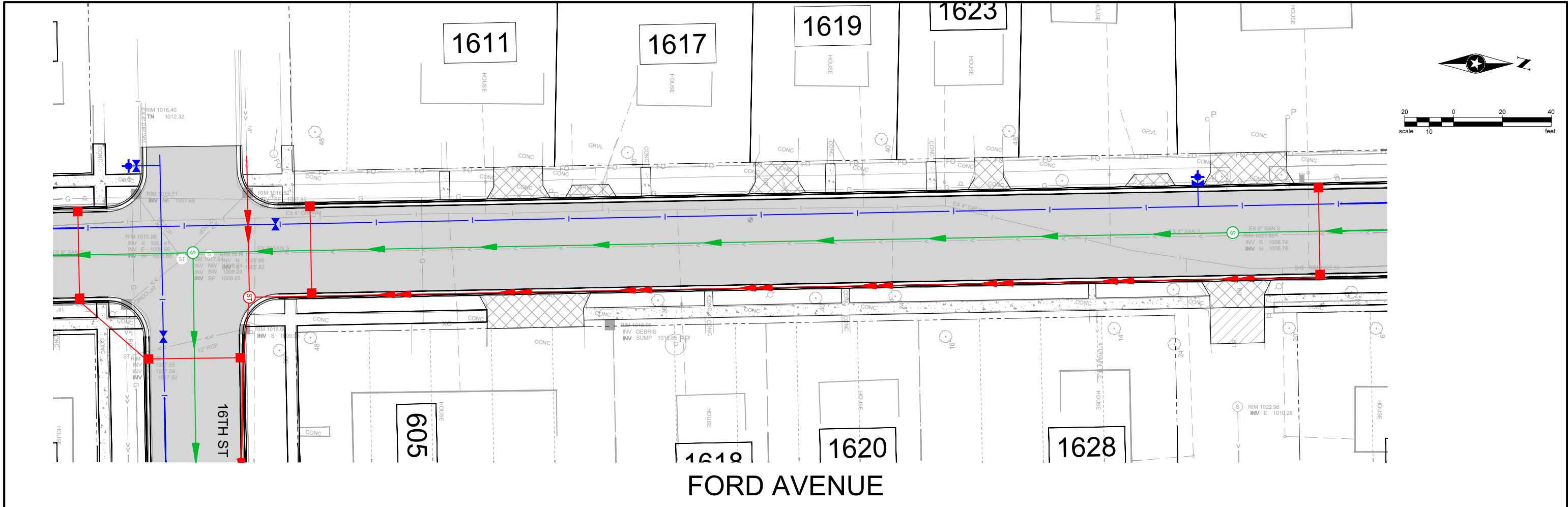
Figure 13 – Northwest Pavement Improvements

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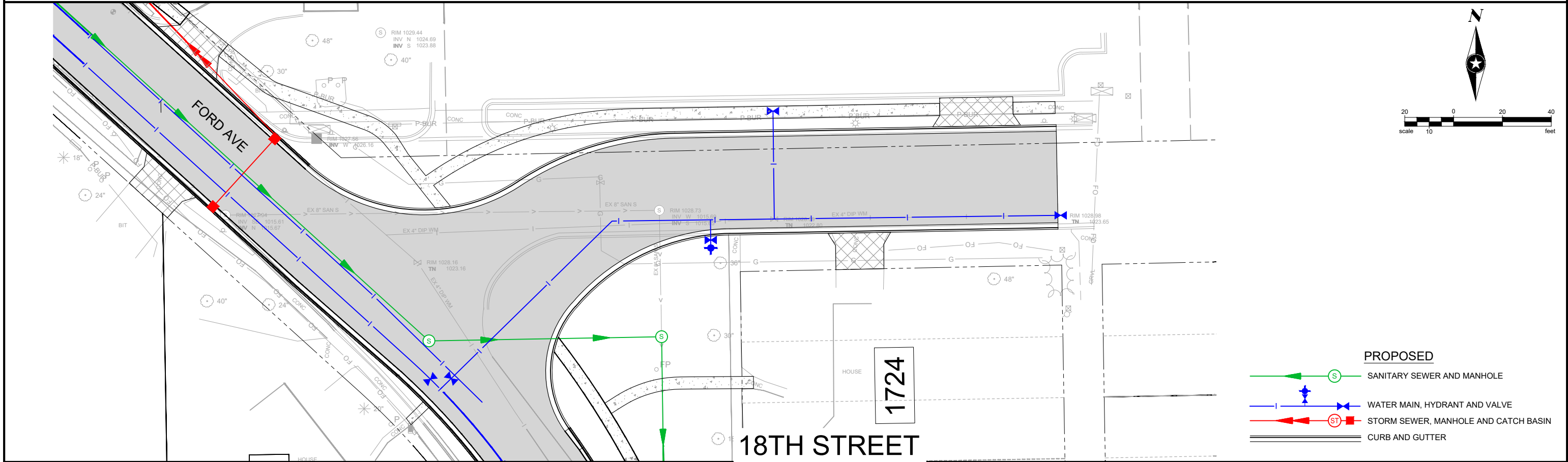
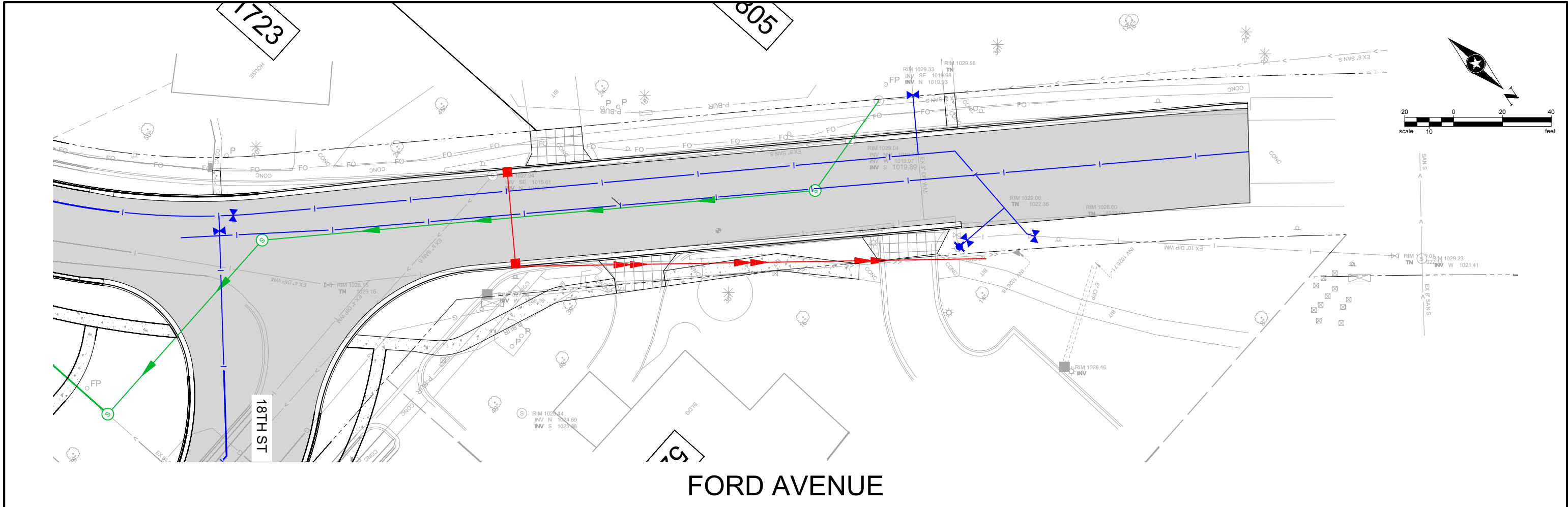




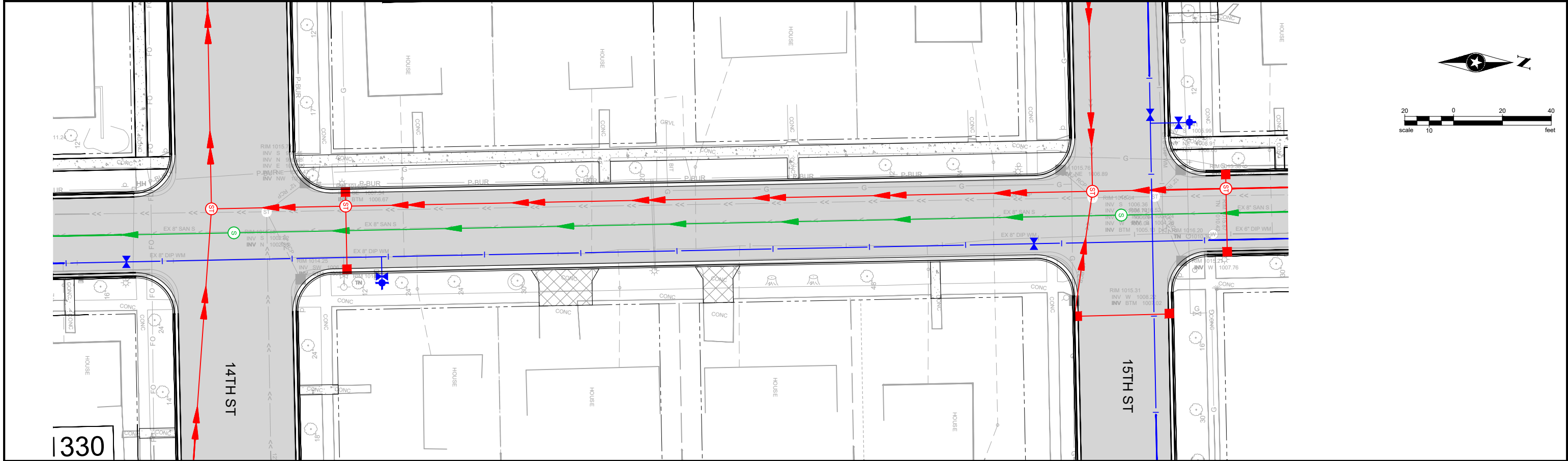
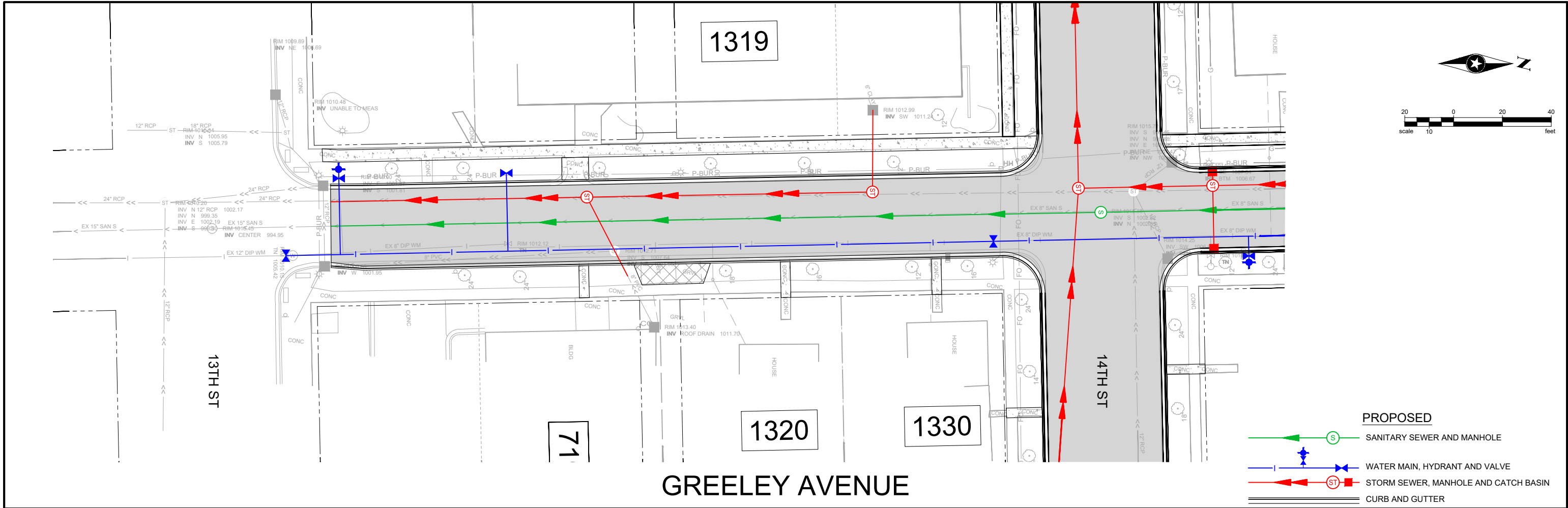
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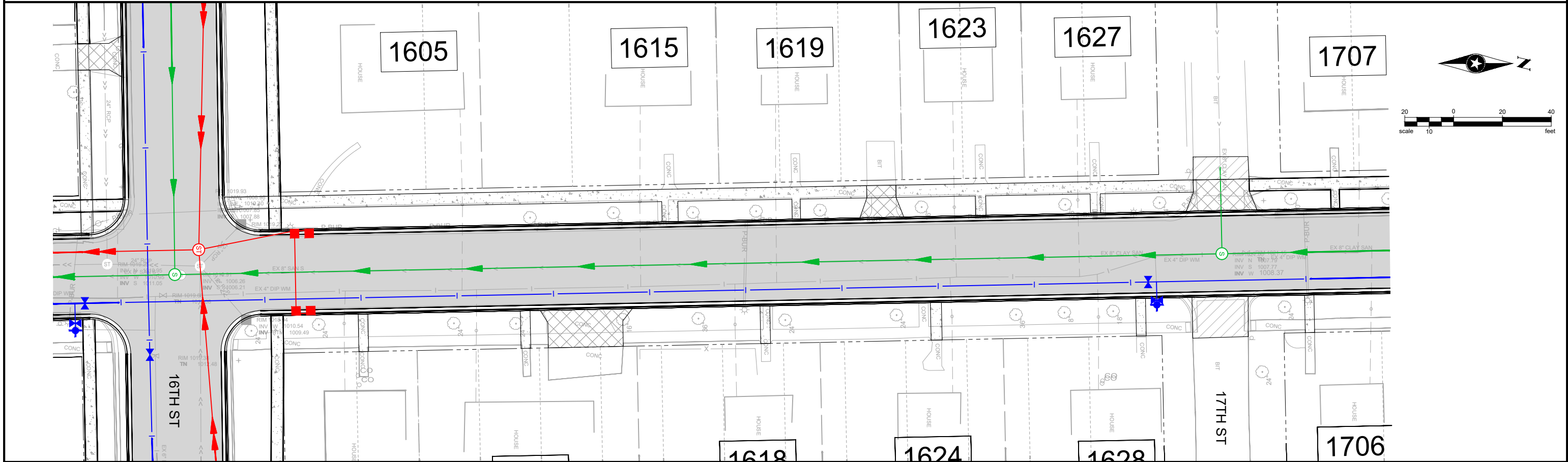
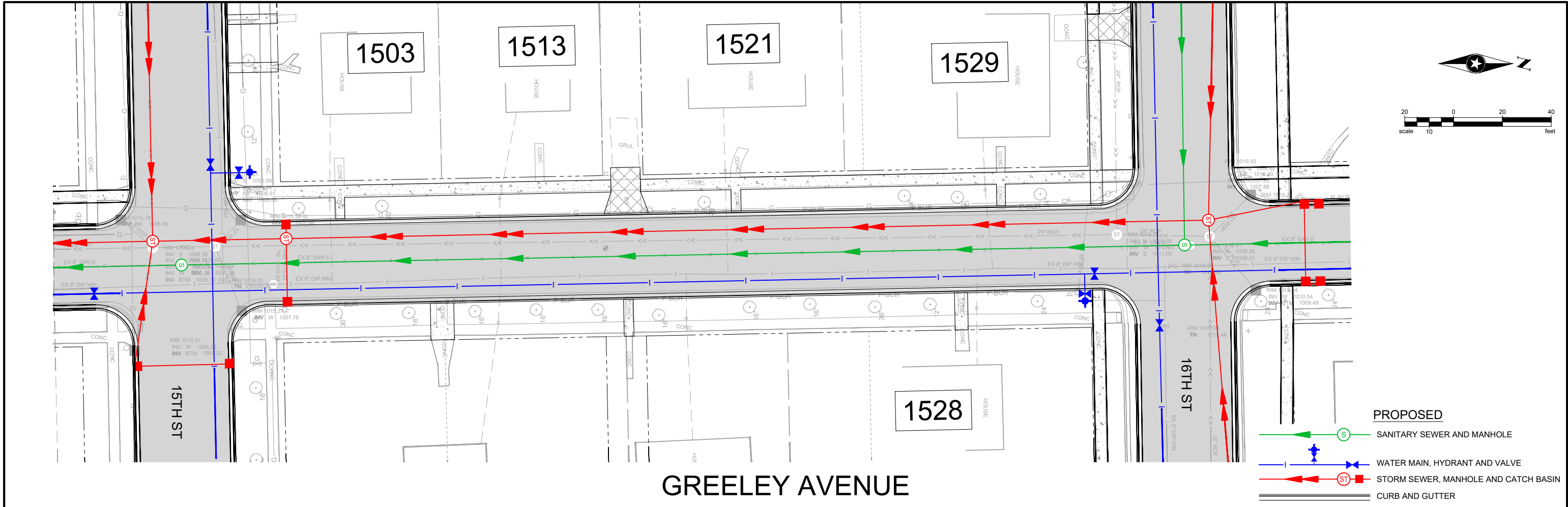
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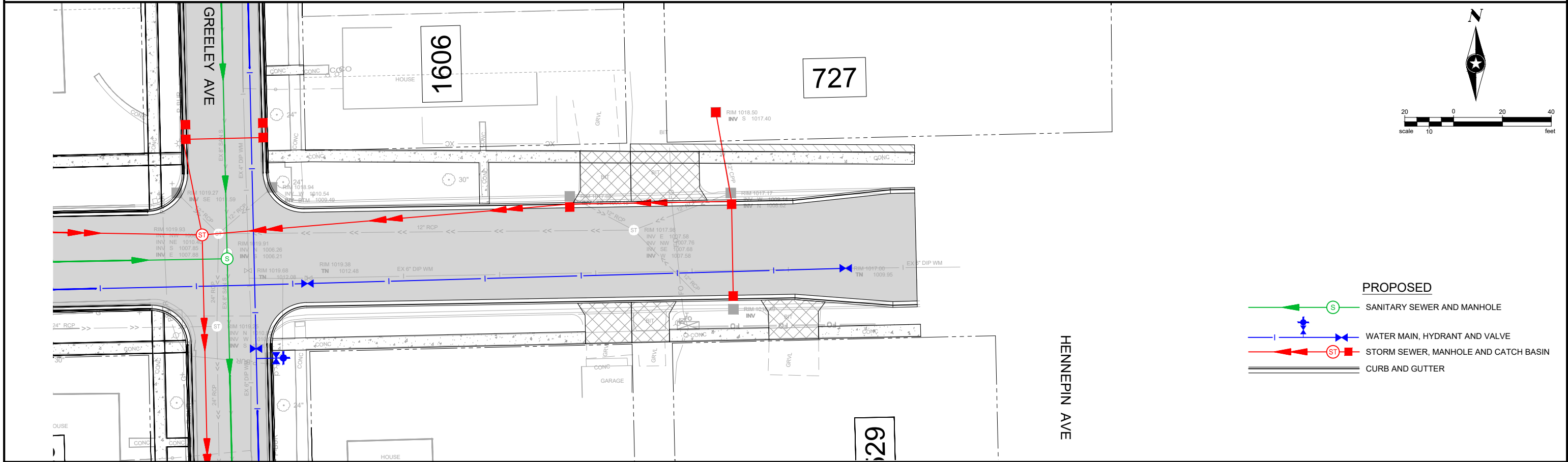
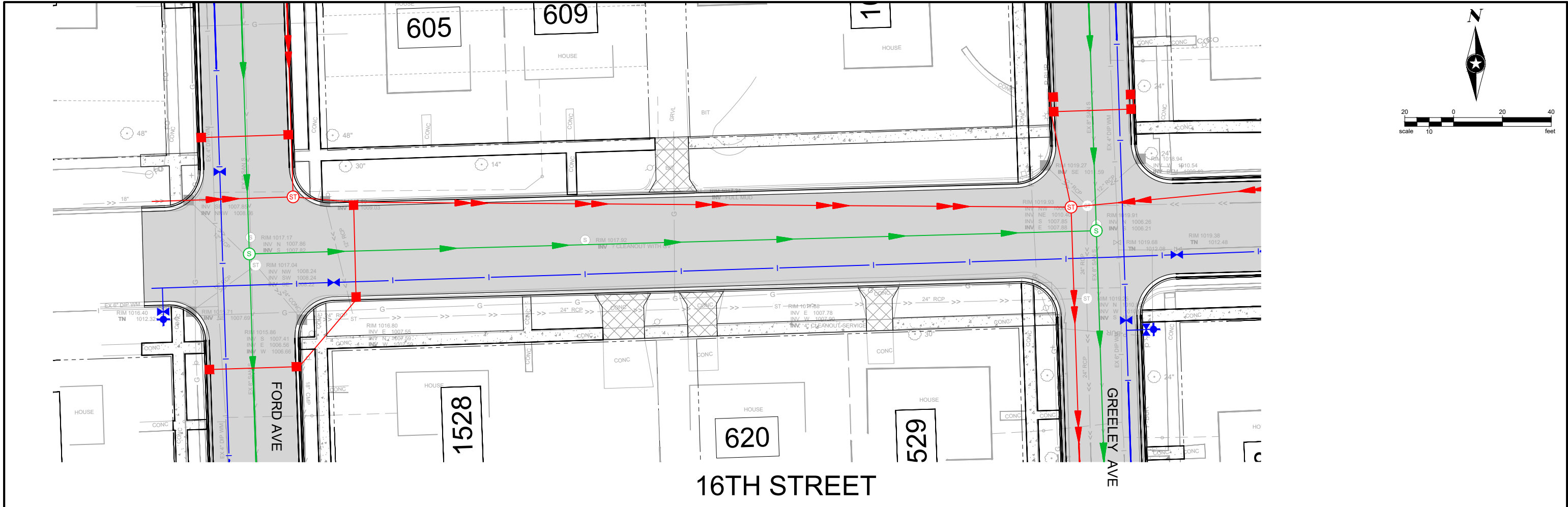
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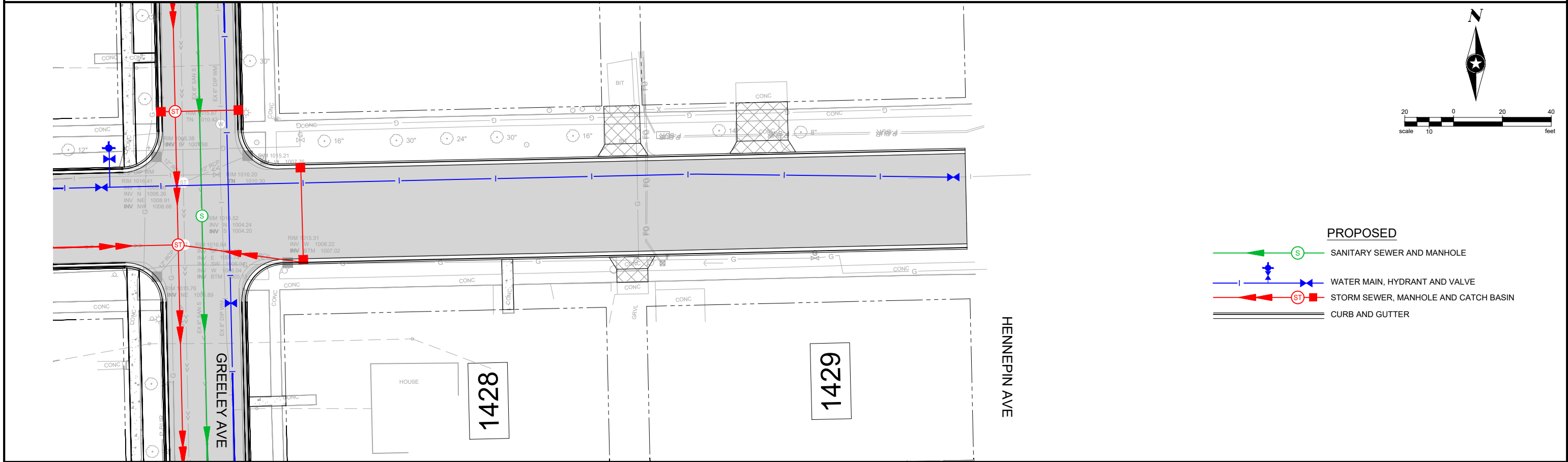
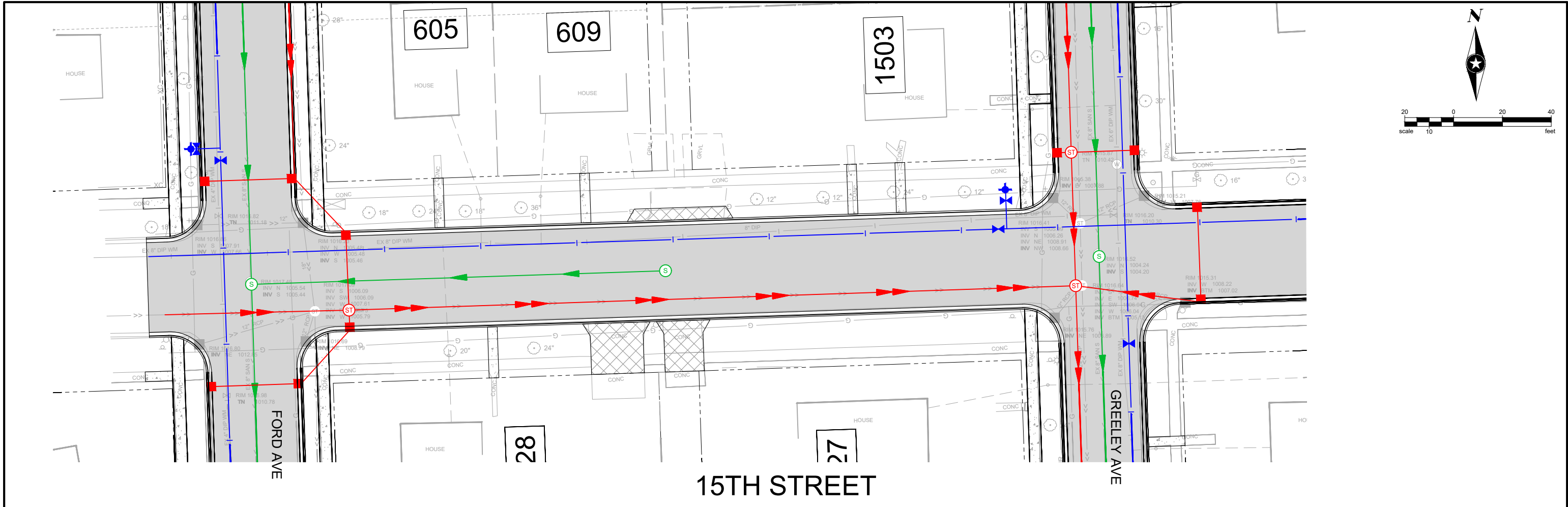


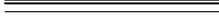
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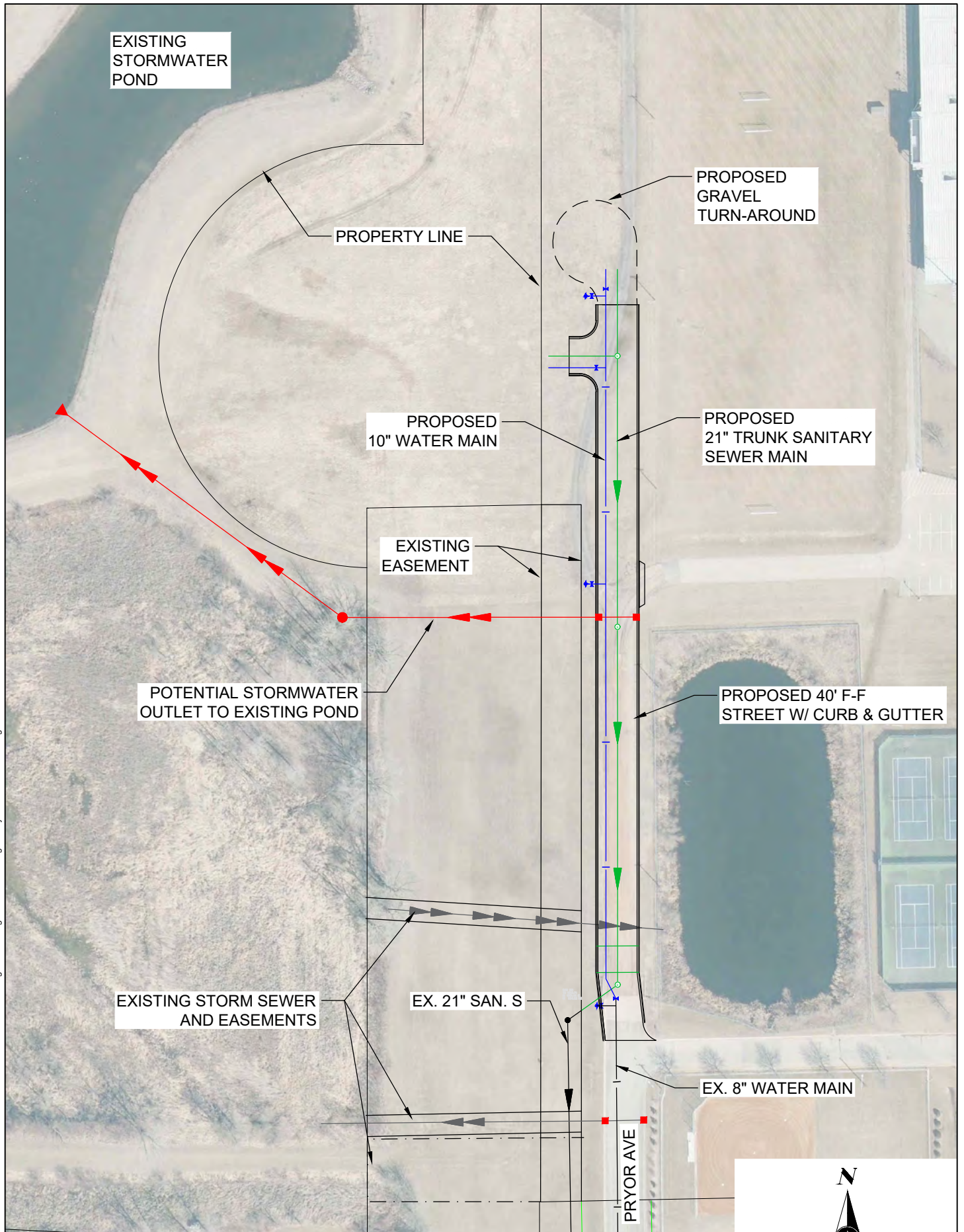
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 - WATER MAIN, HYDRANT AND VALVE
 - STORM SEWER, MANHOLE AND CATCH BASIN
 - CURB AND GUTTER

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- PROPOSED**
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 -  WATER MAIN, HYDRANT AND VALVE
 -  STORM SEWER, MANHOLE AND CATCH BASIN
 -  CURB AND GUTTER

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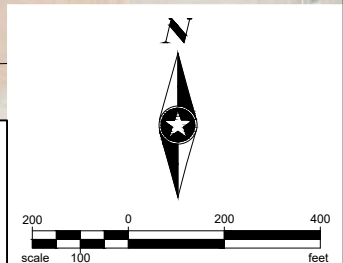


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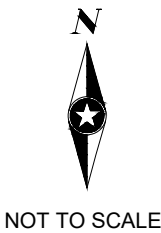
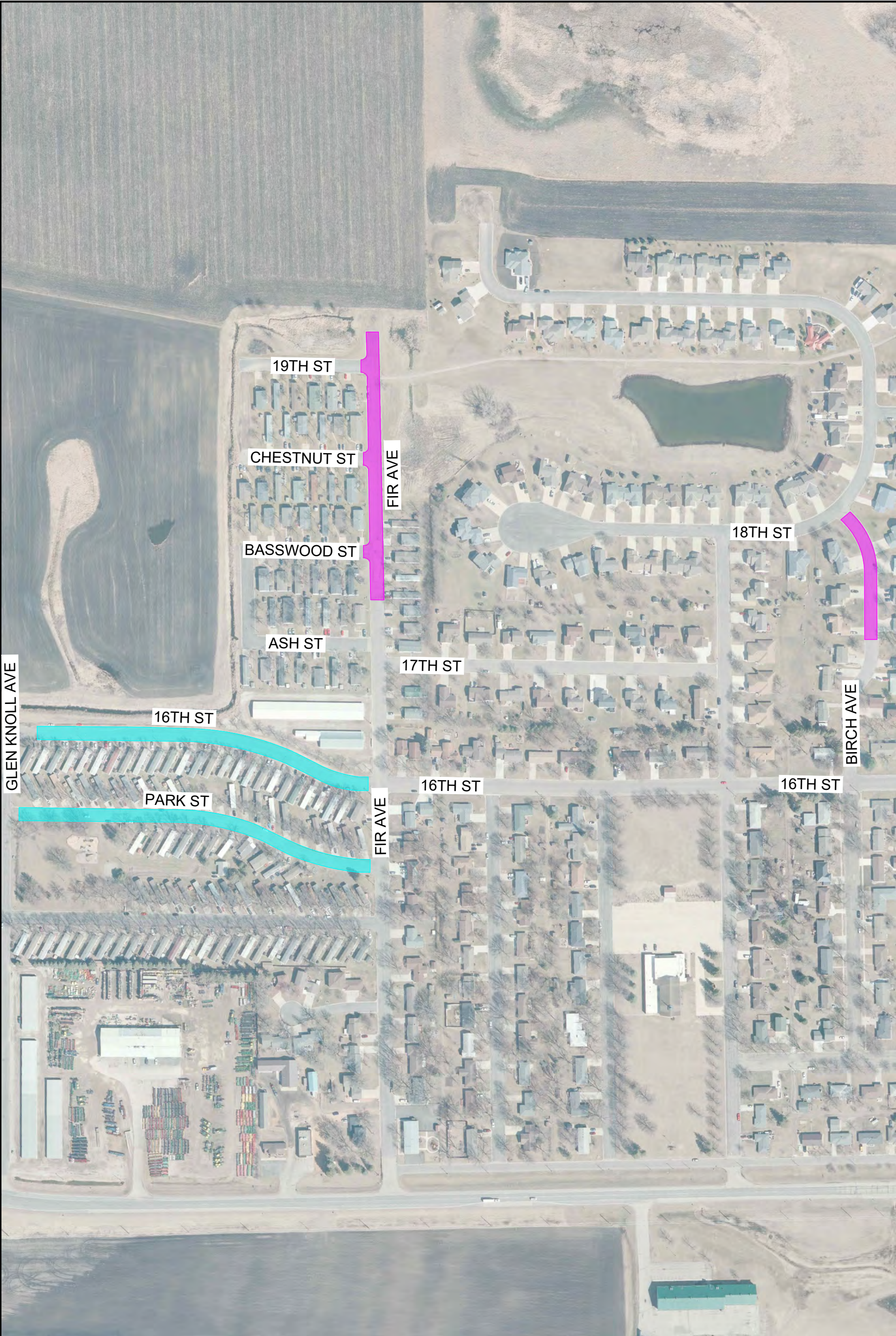
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**PRYOR AVE EXTENSION
STREET & UTILITY IMP. PROJECT
GLENCOE, MINNESOTA**

FIGURE
NO. 12



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MILL & 2" OVERLAY



RECLAIM & 4" OVERLAY



PROJECT NO.
GL190254
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NORTHWEST PAVEMENT IMPROVEMENTS
GLENCOE, MINNESOTA

FIGURE
NO. 13

Appendix A

Cost Estimates

A-1 – Cost Estimate Summary

A-2 – Detailed Cost Estimate

**PRELIMINARY ENGINEER'S ESTIMATE
2027 STREET & UTILITY IMPROVEMENT PROJECTS
GLENCOE, MINNESOTA**

	FORD AVE - 2027	PRYOR AVE EXT.	NW PAVEMENT IMPROVEMENTS	TOTAL
STREET	\$7,102,000	\$737,000	\$752,000	\$8,591,000
STORM	\$2,099,000	\$172,000	\$0	\$2,271,000
SANITARY	\$1,237,000	\$309,000	\$20,000	\$1,566,000
WATER	\$1,373,000	\$209,000	\$6,000	\$1,588,000
TOTAL	\$11,811,000	\$1,427,000	\$778,000	\$14,016,000

PRELIMINARY ENGINEER'S ESTIMATE
FORD AVE RECONSTRUCTION PROJECT, PRYOR AVE EXTENSION, NORTHWEST PAVEMENT IMPROVEMENTS
GLENCOE, MINNESOTA

RM BIT AREA	28345 SY	300 SY	6010 SY	FDR AREA
LENGTH	6900 FT	696 FT	4618 SY	MILL BITUMINOUS AREA
WIDTH (F-F)	VARIES FT	40 FT	8394 SY	MILL PAVEMENT TOTAL AREA
PAVE AREA	28145 SY	2980 SY		
SUBCUT AREA	32648 SY	3517 SY		
WEAR DEPTH	3.6 IN	3.5 IN	1.5 IN	WEAR DEPTH
NONWEAR DEPTH	2.0 IN	2.0 IN	2.5 IN	NON WEAR DEPTH
CL 5 DEPTH	8.0 IN	8.0 IN		
SELECT DEPTH	22.0 IN	22.0 IN	2.0 IN	WEAR DEPTH (M&O)
CURB LENGTH	12200 FT	1400 FT		
# of PROPERTIES	95 EACH	0 EACH		

						0.84			0.1			0.07				
		PROJECT TOTAL				FORD AVE PROJECT		PRYOR AVE EXTENSION		NORTHWEST PAVEMENT IMPROVEMENTS						
Item No.	Item Description	Unit	Est. Qty.	Est. Unit Price	Est. Cost	Est. Qty.	Est. Cost	Est. Qty.	Est. Cost	Est. Qty.	Est. Cost					
STREET, CURB AND GUTTER, DRAINAGE PIPE, SIDEWALKS																
2021.501	MOBILIZATION	LUMP SUM	1.00	\$480,000.00	\$480,000.00	0.85	\$408,000.00	0.10	\$48,000.00	0.05	\$24,000.00					
2101.502	CLEARING (15" TREE OR SMALLER)	EACH	30.00	\$350.00	\$10,500.00	30.00	\$10,500.00	0.00	\$0.00	0.00	\$0.00					
2101.502	CLEARING (16" TREE OR GREATER)	EACH	30.00	\$500.00	\$15,000.00	30.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00					
2101.502	GRUBBING (15" TREE OR SMALLER)	EACH	30.00	\$140.00	\$4,200.00	30.00	\$4,200.00	0.00	\$0.00	0.00	\$0.00					
2101.502	GRUBBING (16" TREE OR GREATER)	EACH	30.00	\$250.00	\$7,500.00	30.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00					
2104.502	REMOVE CONCRETE STEP (RISER)	EACH	4.00	\$100.00	\$400.00	4.00	\$400.00	0.00	\$0.00	0.00	\$0.00					
2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	50.00	\$600.00	\$30,000.00	50.00	\$30,000.00	0.00	\$0.00	0.00	\$0.00					
2104.502	REMOVE SIGN	EACH	20.00	\$45.00	\$900.00	20.00	\$900.00	0.00	\$0.00	0.00	\$0.00					
2104.502	REMOVE LIGHT FOUNDATION	EACH	4.00	\$350.00	\$1,400.00	4.00	\$1,400.00	0.00	\$0.00	0.00	\$0.00					
2104.502	SALVAGE SIGN	EACH	2.00	\$50.00	\$100.00	2.00	\$100.00	0.00	\$0.00	0.00	\$0.00					
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	200.00	\$10.00	\$2,000.00	200.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00					
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	860.00	\$3.25	\$2,795.00	390.00	\$1,267.50	70.00	\$227.50	400.00	\$1,300.00					
2104.503	REMOVE PIPE DRAIN (DRAIN TILE)	LIN FT	500.00	\$3.00	\$1,500.00	500.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00					
2104.503	REMOVE PIPE SEWER (STORM)	LIN FT	2,700.00	\$14.00	\$37,800.00	2,700.00	\$37,800.00	0.00	\$0.00	0.00	\$0.00					
2104.503	REMOVE CURB AND GUTTER	LIN FT	12,890.00	\$3.50	\$45,115.00	12,500.00	\$43,750.00	40.00	\$140.00	350.00	\$1,225.00					
2104.503	REMOVE METAL PIPE RAILING	LIN FT	0.00	\$20.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00					
2104.504	REMOVE DRIVEWAY PAVEMENT	SQ YD	2,680.00	\$15.00	\$40,200.00	2,530.00	\$37,950.00	0.00	\$0.00	150.00	\$2,250.00					
2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	550.00	\$15.00	\$8,250.00	550.00	\$8,250.00	0.00	\$0.00	0.00	\$0.00					
2104.504	REMOVE BITUMINOUS PAVEMENT (P)	SQ YD	28,645.00	\$4.00	\$114,580.00	28,345.00	\$113,380.00	300.00	\$1,200.00	0.00	\$0.00					
2104.504	REMOVE CONCRETE WALK	SQ YD	5,530.00	\$7.00	\$38,710.00	5,530.00	\$38,710.00	0.00	\$0.00	0.00	\$0.00					
2105.601	STORMWATER POND CONSTRUCTION	EACH	1.40	\$175,000.00	\$245,000.00	1.00	\$175,000.00	0.40	\$70,000.00	0.00	\$0.00					
2106.507	EXCAVATION - COMMON (P) (EV)	CU YD	36,850.00	\$18.00	\$663,300.00	33,330.00	\$599,940.00	3,520.00	\$63,360.00	0.00	\$0.00					
2106.507	EXCAVATION - SUBGRADE (EV)	CU YD	3,685.00	\$22.00	\$81,070.00	3,333.00	\$73,326.00	352.00	\$7,744.00	0.00	\$0.00					
2106.507	SELECT GRANULAR EMBANKMENT (CV) (P)	CU YD	22,102.00	\$27.00	\$596,754.00	19,952.00	\$538,704.00	2,150.00	\$58,050.00	0.00	\$0.00					
2108.504	GEO TEXTILE FABRIC, TYPE 7 (NON WOVEN)	SQ YD	36,165.00	\$2.50	\$90,412.50	32,648.00	\$81,620.00	3,517.00	\$8,792.50	0.00	\$0.00					
2108.504	GEOGRID TYPE 1	SQ YD	7,239.60	\$8.00	\$57,916.80	6,529.60	\$52,236.80	1,200.00	\$9,600.00	0.00	\$0.00					
2108.604	GEOCELL	SQ YD	80.00	\$80.00	\$6,400.00	80.00	\$6,400.00	0.00	\$0.00	0.00	\$0.00					
2112.519	SUBGRADE PREPARATION	RD ST	75.98	\$550.00	\$41,789.00	69.00	\$37,950.00	7.00	\$3,839.00	0.00	\$0.00					
2118.509	AGGREGATE SURFACING CLASS 5 (DRIVEWAYS)	TON	440.00	\$40.00	\$17,600.00	100.00	\$4,000.00	340.00	\$13,600.00	0.00	\$0.00					
2118.509	AGGREGATE SURFACING CLASS 5 (TEMPORARY ACCESS)	TON	200.00	\$40.00	\$8,000.00	160.00	\$6,400.00	40.00	\$1,600.00	0.00	\$0.00					
2123.510	3.0 CU YD SHOVEL	HOURL	23.00	\$500.00	\$11,500.00	20.00	\$10,000.00	3.00	\$1,500.00	0.00	\$0.00					
2123.510	STREET SWEEPER (WITH BROOM PICKUP)	HOURL	64.00	\$175.00	\$11,200.00	40.00	\$7,000.00	16.00	\$2,800.00	8.00	\$1,400.00					
2130.523	WATER (DUST CONTROL)	MGAL	58.00	\$85.00	\$4,930.00	50.00	\$4,250.00	8.00	\$680.00	0.00	\$0.00					
2211.507	AGGREGATE BASE, CLASS 5 (P) (CV)	CU YD	8,038.00	\$35.00	\$281,330.00	7,256.00	\$253,960.00	782.00	\$27,370.00	0.00	\$0.00					
2211.507	FULL DEPTH RECLAMATION	SQ YD	6,010.00	\$15.00	\$90,150.00		\$0.00		\$0.00	6,010.00	\$90,150.00					
2232.504	MILL BITUMINOUS SURFACE (1.5")	SQ YD	8,394.00	\$8.00	\$67,152.00		\$0.00		\$0.00	8,394.00	\$67,152.00					
2301.504	CONCRETE PAVEMENT 8'0" HIGH EARLY	SQ YD	550.00	\$150.00	\$82,500.00	550.00	\$82,500.00	0.00	\$0.00	0.00	\$0.00					
2301.602	DRILL & GROUT REINFORCEMENT BAR (EPOXY COATED)	EACH	60.00	\$100.00	\$6,000.00	60.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00					
2302.508	SUPPLEMENTAL REINF BARS (EPOXY COATED)	POUND	100.00	\$100.00	\$10,000.00	100.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00					
2331.603	JOINT ADHESIVE (MASTIC)	LIN FT	13,600.00	\$1.00	\$13,600.00	12,200.00	\$12,200.00	1,400.00	\$1,400.00	0.00	\$0.00					
2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	5,380.00	\$5.00	\$26,900.00	3,950.00	\$19,750.00	420.00	\$2,100.00	1,010.00	\$5,050.00					
2360.504	TYPE SP 9.5 WEARING COURSE MIX (2,B) 3.0" THICK (DRIVEWAYS)	SQ YD	900.00	\$55.00	\$49,500.00	400.00	\$22,000.00	100.00	\$5,500.00	400.00	\$22,000.00					
STREET, CURB AND GUTTER, DRAINAGE PIPE, SIDEWALKS SUBTOTAL \$6,135,513.00														\$5,072,204.30	\$526,271.33	\$537,037.00
STREET, CURB AND GUTTER, DRAINAGE PIPE, SIDEWALKS TOTAL PROJECT COSTS SUBTOTAL \$6,589,718.20														\$7,101,086.22	\$736,779.87	\$751,851.80
STORM SEWER																
2451.609	[COARSE AGGREGATE BEDDING (CV)]	CU YD	220.00	\$45.00	\$9,900.00	200.00	\$9,000.00	20.00	\$900.00	0.00	\$0.00					
2501.502	15" RC PIPE APRON	EACH	2.00	\$1,500.00	\$3,000.00	1.00	\$1,500.00	1.00	\$1,500.00	0.00	\$0.00					
2501.502	24" RC PIPE APRON	EACH	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00					
2501.502	42" RC PIPE APRON	EACH	1.00	\$4,500.00	\$4,500.00	1.00	\$4,500.00	0.00	\$0.00	0.00	\$0.00					
2503.503	8" HDPE PIPE SEWER	LIN FT	50.00	\$45.00	\$2,250.00	50.00	\$2,250.00	0.00	\$0.00	0.00	\$0.00					
2503.503	12" RC PIPE SEWER DESIGN 3008 CL V	LIN FT	1,080.00	\$70.00	\$75,600.00	1,000.00	\$70,000.00	80.00	\$5,600.00	0.00	\$0.00					
2503.503	15" RC PIPE SEWER DESIGN 3008 CL V	LIN FT	1,750.00	\$75.00	\$131,250.00	750.00	\$56,250.00	1,000.00	\$75,000.00	0.00	\$0.00					
2503.504	18" RC PIPE SEWER DESIGN 3008 CL III	LIN FT	1,000.00	\$85.00	\$85,000.00	1,000.00	\$85,000.00	0.00	\$0.00	0.00	\$0.00					
2503.504	24" RC PIPE SEWER DESIGN 3008 CL III	LIN FT	500.00	\$120.00	\$60,000.00	500.00	\$60,000.00	0.00	\$0.00	0.00	\$0.00					
2503.503	30" RC PIPE SEWER DESIGN 3008 CL III	LIN FT	1,000.00	\$150.00	\$150,000.00	1,000.00	\$150,000.00	0.00	\$0.00	0.00	\$0.00					
2503.503	36" RC PIPE SEWER DESIGN 3008 CL III	LIN FT	1,800.00	\$100.00	\$180,000.00	1,800.00	\$180,000.00	0.00	\$0.00	0.00	\$0.00					
2503.503	42" POLYPROPYLENE PIPE SEWER	LIN FT	55.00	\$100.00	\$5,500.00	55.00	\$5,500.00	0.00	\$0.00	0.00	\$0.00					
2503.503	42" POLYPROPYLENE PIPE SEWER - JACKED IN 60" CASING	LIN FT	130.00	\$200.00	\$26,000.00	130.00	\$26,000.00	0.00	\$0.00	0.00	\$0.00					
2503.503	60" STEEL CASING PIPE (1.00" THICK) - JACKED	LIN FT	130.00	\$1,000.00	\$130,000.00	130.00	\$130,000.00	0.00	\$0.00	0.00	\$0.00					
2503.602	CONNECT TO EXISTING STORM SEWER (PIPE)	EACH	10.00	\$2,000.00	\$20,000.00	10.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00					
2503.602	CONNECT TO EXISTING MANHOLE (STORM)	EACH	4.00	\$2,200.00	\$8,800.00	4.00	\$8,800.00	0.00	\$0.00	0.00	\$0.00					
2506.502	CASTING ASSEMBLY	67.00	\$1,000.00	\$67,000.00	60.00	\$60,000.00	7.00	\$7,000.00	0.00	\$0.00						
2506.502	ADJUST FRAME AND RING CASTING (STORM)	EACH	4.00	\$1,200.00	\$4,800.00	4.00	\$4,800.00	0.00	\$0.00	0.00	\$0.00					
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL (EOS)	EACH	1.00	\$11,000.00	\$11,000.00	1.00	\$11,000.00	0.00	\$0.00	0.00	\$0.00					
2506.502	CONSTRUCT DRAINAGE STRUCTURE - 30" PVC DRAIN BASIN	EACH	2.00	\$11,000.00	\$22,000.00	2.00	\$22,000.00	0.00	\$0.00	0.00	\$0.00					
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN TYPE 2	LIN FT	120.00	\$100.00	\$12,000.00	120.00	\$12,000.00	0.00	\$0.00	120.00	\$12,000.00					
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	165.00	\$800.00	\$132,000.00	140.00	\$112,000.00	25.00	\$20,000.00	0.00	\$0.00					
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	LIN FT	40.00	\$1,000.00	\$40,000.00	40.00	\$40,000.00	0.00	\$0.00	0.00	\$0.00					
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	LIN FT	120.00	\$1,400.00	\$168,000.00	120.00	\$168,000.00	0.00	\$0.00	0.00	\$0.00					
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020	LIN FT	35.00	\$2,000.00												

Appendix B

Preliminary Assessment Information

B-1 – Assessment Policy

B-2 – Assessment Rates

B-3 – Draft Assessment Roll Summary

B-4 – Draft Assessment Roll

B-5 – Assessment Parcel Maps

Glencoe Assessment Policy

Item	Percentage to be Assessed
Sanitary Sewer Main Replacement ¹	25%
Water Main Replacement ¹	25%
Sanitary Sewer Main New Construction	100%
Water Main New Construction	100%
Sanitary Sewer Service	100%
Water Main Service	100%
Storm Sewer Reconstruction	0%
Storm Sewer New Construction	100%
Sidewalk Replacement	0%
Street: Rehabilitation	35%
Street: Partial Reconstruction	35%
Street: Full Reconstruction	35%
Street: New Construction	100%
	100%
Corner Lot	50% for each side

Notes:

(1) The City share of both Sanitary Sewer and Water mains is often funded through monthly utility rates. Corner lots with main line on both sides of the lot are assessed for main line based on the length of the short side of the lot.

**ASSESSMENT RATES
2027 FORD AVENUE STREET AND
UTILITY IMPROVEMENT PROJECT
GLENCOE, MINNESOTA
SEH NO. GLENC 190254
JULY 6, 2026**

Item	Estimated Assessment Rate For Front Footage
Residential Reconstructed Street	\$160.00 per L.F.
Commercial Reconstructed Street	\$192.00 per L.F.
Water Main	\$27.00 per L.F.
Residential Water Service Line	\$3,700.00 Each
Commercial Water Service Line	\$8,400.00 Each
Sanitary Sewer	\$20.00 per L.F.
Sanitary Sewer Service Line	\$4,200.00 Each
Residential Mill & Overlay	\$29.00 per L.F.
Residential Reclaim & Overlay	\$60.00 per L.F.

ASSESSMENT ROLL SUMMARY
2027 FORD AVENUE STREET AND UTILITY IMPROVEMENT PROJECT
GLENCOE, MINNESOTA

Parcel No.	First Name	Last Name	AddName	Property Address	<i>Estimated</i> Assessment Amount	<i>Estimated</i> Annual Payment
22.065.0070	Ryker Lee	Anderson	Brienna Fay Barron	1624 Greeley Ave N	\$19,725.00	\$1,900.35
22.065.0220	Nicole O	Angelo		1715 Greeley Ave N	\$23,425.00	\$2,256.82
22.065.0050	Timothy Bernard	Ardolf	Karla Ann Ardolf	1614 Greeley Ave N	\$26,530.00	\$2,555.96
22.011.0900	Andrew H	Ashwill	Nichole L Ashwill	1715 Ford Ave N	\$30,670.00	\$2,954.82
22.056.0110	Kirk L	Becker	Cindi M Becker	1708 Birch Ave	\$10,019.20	\$965.27
22.060.1300	George R	Benton	Janice Benton	1319 Ford Ave	\$23,269.75	\$2,241.86
22.011.1600	Joel Stanley	Bieganek	Aimee Zenit-Bieganek	1723 Ford Ave N	\$34,344.25	\$3,308.80
22.060.0220	Zachary S	Bondhus		1515 Ford Ave N	\$23,839.00	\$2,296.70
22.060.1090	Edgar	Brelje	Charleen Brelje	1420 Greeley Ave N	\$22,441.75	\$2,162.09
22.060.0070	Hannah E	Brownfield		1529 Greeley Ave N	\$24,725.24	\$2,382.09
22.060.0010	Ernie	Bruckschen		1529 Hennepin Ave N	\$10,560.00	\$1,017.37
22.060.1070	Bryan C	Burr	Stacie Burr	1429 Hennepin Ave N	\$10,560.00	\$1,017.37
22.060.1310	David D	Carlson	Peggy S Carlson	1315 Ford Ave	\$23,269.75	\$2,241.86
22.065.0030	Stephen	Carson		727 16th St E	\$0.00	\$0.00
22.065.0090	Edward G	Castaneda		1627 Greeley Ave N	\$14,885.00	\$1,434.05
22.060.2470		City of Glencoe		615 11th St E	\$0.00	\$0.00
22.099.0070		City of Glencoe			\$10,850.00	\$1,045.31
22.111.0080		City of Glencoe		Pryor Ave	\$0.00	\$0.00
22.060.2479		CMC Heartland Partners		528 12th St E	\$0.00	\$0.00
22.060.0030	Raymond L	Cole Jr		1518 Greeley Ave N	\$19,854.25	\$1,912.80
22.060.1170	Mark	Cornell	Kathleen Cornell	1320 Greeley Ave N	\$23,269.75	\$2,241.86
22.065.0240	Aaron L	Cudd		605 17th St E	\$18,060.00	\$1,739.94
22.060.1020	Ryan	Dammann	Dawn M Dammann	1411 Greeley Ave N	\$21,562.00	\$2,077.33
22.060.0060	Jason	Damour	Katie Damour	1504 Greeley Ave N	\$35,883.20	\$3,457.07
22.141.0030		Divine Grace LLC		Pryor Ave	\$0.00	\$0.00
22.060.1250	Nicholas	Eischens		605 13th St	\$31,476.00	\$3,032.47
22.011.1100	Nancy A	Ellefson		1619 Ford Ave N	\$20,340.70	\$1,959.67
22.060.0090	Brian F	Elsing		1528 Ford Ave N	\$26,651.50	\$2,567.67
22.065.0370	Tammy A	Entinger		1712 Greeley Ave N	\$18,250.00	\$1,758.25
04.011.0200	Willard W	Exsted			\$0.00	\$0.00
22.060.0960	Willard W	Exsted	Sheryl E Exsted	1403 Ford Ave	\$25,324.80	\$2,439.85
22.011.1000	Jerrold	Fisher	Melissa Fisher	1719 Ford Ave N	\$32,740.00	\$3,154.25
22.065.0270	Lee A	Fritz		1720 Ford Ave N	\$18,250.00	\$1,758.25
22.060.2040	Jeremy J	Geib	Patricia L Geib	1231 Ford Ave N	\$45,732.00	\$4,405.93
22.060.2225	Jeremy J	Geib	Patricia L Geib	12th & Ford	\$31,476.00	\$3,032.47
22.060.0950	Susan	Gidley		1421 Ford Ave	\$23,269.75	\$2,241.86
22.100.0010		Glen Knoll Properties LLC			\$24,668.00	\$2,376.57
22.100.0030		Glen Knoll Properties LLC			\$70,948.15	\$6,835.31
22.100.0040		Glen Knoll Properties LLC		1601 Fir Ave	\$9,584.75	\$923.42
22.101.0050		Glen Knoll Properties LLC			\$8,000.00	\$770.74
22.101.0060		Glen Knoll Properties LLC			\$16,000.00	\$1,541.48
22.101.0070		Glen Knoll Properties LLC			\$16,000.00	\$1,541.48
22.103.0020		Glen Knoll Properties LLC			\$8,000.00	\$770.74
22.103.0030		Glen Knoll Properties LLC			\$33,676.80	\$3,244.50
22.060.1260		Glencoe Elderly Housing	c/o Nationwide Housing Corp	13th & Greeley	\$22,467.00	\$2,164.52
22.011.0100		Glencoe Regional Health Services	Ben Davis	525 18th St E	\$16,704.00	\$1,609.30
22.011.0200		Glencoe Regional Health Services	Ben Davis	1805 Hennepin Ave N	\$40,080.00	\$3,861.40
22.056.0080	Randy	Gores	Cassandra L Gores	1702 Birch Ave	\$6,800.00	\$655.13
22.056.0070	Ronald S	Grack		1705 Birch Ave	\$6,764.00	\$651.66
22.011.1200	Lanette	Grenke		1623 Ford Ave N	\$18,250.00	\$1,758.25
22.011.1200	Terry	Grenke		1623 Ford Ave N	\$0.00	\$0.00
Alternate						
22.060.1130	Dusty P	Harris	Amanda J Harris	1414 Greeley Ave N	\$23,269.75	\$2,241.86
22.056.0100	Donald G	Havelka	Marlene J Lavelka	1706 Birch Ave	\$6,415.20	\$618.06
22.060.1120	Michael	Helmbrecht		719 14th St	\$21,562.00	\$2,077.33
22.060.0020	Grant H	Henkelmann		1528 Greeley Ave N	\$34,175.45	\$3,292.54
22.056.0060	Brian W	Hennen	Robyn M Hennen	1703 Birch Ave	\$7,200.00	\$693.66
22.011.0700	Carmen	Hennessey		1617 Ford Ave N	\$24,832.60	\$2,392.43
22.065.0040	Kevin F	Hesse		1606 Greeley Ave N	\$25,445.00	\$2,451.43
22.060.1140	Jonah Dean	Heuer	Aislinn Joy Heuer	705 14th St E	\$26,842.00	\$2,586.02
22.060.1230	Cody M	Illg		1320 Ford Ave N	\$21,562.00	\$2,077.33
04.012.0300		Ind School District 2859		1621 16th St E	\$0.00	\$0.00
22.060.1000		J Berkland and Associates		1422 Ford Ave N	\$21,562.00	\$2,077.33
22.060.1340		Jake Properties LLC		513 13th St	\$16,282.00	\$1,568.65
22.060.0150	Adam C	James		605 15th St E	\$27,350.00	\$2,634.96
22.065.0150	Mark	Janke		609 16th St E	\$19,906.00	\$1,917.79
22.065.0210	Andrew T	Johnson		1719 Greeley Ave N	\$23,425.00	\$2,256.82
22.065.0360	Patty S	Jorgensen-Flannery		1706 Greeley Ave N	\$28,620.00	\$2,757.32
22.060.0050	Michael J	Kinzler	Peggy L Kinzler	1515 Hennepin Ave N	\$11,185.00	\$1,077.59
22.060.1220	Paul	Krueger	Ranee Krueger	1328 Ford Ave N	\$10,560.00	\$1,017.37
22.056.0090	Peter	Kuhn		1704 Birch Ave	\$24,282.00	\$2,339.38
22.011.0500	Racquel A	Lange		1611 Ford Ave N	\$7,183.20	\$692.05
22.060.1160	Nicole	Larsen	Donovan Eckenrode	1330 Greeley Ave N	\$18,555.30	\$1,787.66
22.060.1050	Stacy M	Lau		609 14th St E	\$26,842.00	\$2,586.02
22.060.2130		Lazy Loon Brewing Company LLC		610 13th St	\$27,501.20	\$2,649.53
22.060.0080	Jon K	Ledoux	Virginia Ledoux	620 16th St E	\$31,476.00	\$3,032.47

ASSESSMENT ROLL SUMMARY
2027 FORD AVENUE STREET AND UTILITY IMPROVEMENT PROJECT
GLENCOE, MINNESOTA

Parcel No.	First Name	Last Name	AddName	Property Address	<i>Estimated</i> Assessment Amount	<i>Estimated</i> Annual Payment
22.060.1270	Jonathan Joel	Lund		1327 Ford Ave N	\$20,707.09	\$1,994.97
22.065.0250	Jessica V	Maganda Palomares		1716 Ford Ave N	\$16,282.00	\$1,568.65
22.065.0260	Christine Ann	Marsh		1718 Ford Ave N	\$20,320.00	\$1,957.68
22.065.0380	Martin	Martinez	Norma Martinez	1718 Greeley Ave N	\$21,355.00	\$2,057.39
22.065.0160	Nicholas	Martino	Lauren Elizabeth Martino	1618 Ford Ave N	\$18,250.00	\$1,758.25
22.060.1110		McBride Family Trust		1415 Hennepin Ave N	\$20,837.50	\$2,007.53
22.060.1205		McLeod Emergency Food Shelf		719 13th St E	\$5,280.00	\$508.69
22.060.0160	Oscar	Mena	Margarita Mena	1503 Greeley Ave N	\$32,267.04	\$3,108.68
22.065.0130	Richard	Milota		1605 Greeley Ave N	\$27,661.20	\$2,664.94
22.065.0390	Leah K	Moll		1724 Greeley Ave N	\$29,001.00	\$2,794.02
22.065.0180	Matthew	Montplaisir		1628 Ford Ave N	\$19,725.00	\$1,900.35
22.060.1210		Nationwide Group	c/o Nationwide Housing Corp	1319 Greeley Ave	\$21,235.00	\$2,045.83
22.065.0280	Nicole R	Nelson		1724 Ford Ave N	\$58,715.50	\$5,656.79
22.065.0110	Sara J	Neubarth		1619 Greeley Ave N	\$31,795.00	\$3,063.20
22.060.1030	Joshua G	Noeldner		1416 Ford Ave N	\$23,425.00	\$2,256.82
22.065.0310	Jason N	Norskog	Cassie F Statham	1726 Greeley Ave N	\$21,562.00	\$2,077.33
22.060.1080	Wesley O	Olson	Susan K Olson	1428 Greeley Ave N	\$13,515.00	\$1,302.07
22.061.0380	Blake D	Orloff		1701 Birch Ave	\$27,350.00	\$2,634.96
22.060.0990	James M	Osburn		1428 Ford Ave N	\$7,603.20	\$732.51
22.011.0800	Kendall E	Picha	Jean A Picha	1627 Ford Ave N	\$26,842.00	\$2,586.02
22.060.0980	Scott A	Rae	Rayne Roseland	1427 Greeley Ave N	\$20,992.75	\$2,022.49
22.060.0100	John H	Raske	Darla R Raske	1524 Ford Ave N	\$28,162.00	\$2,713.19
22.065.0230	Andrew J	Ratike	Danielle A Ratiki	1707 Greeley Ave N	\$18,767.50	\$1,808.10
22.060.0240	Mandy	Riddell		525 15th St E	\$20,473.00	\$1,972.42
22.060.0110	Devin	Root		1520 Ford Ave N	\$21,251.50	\$2,047.42
22.060.0140	Phillip	Rosenlund	Carrie Rosenlund	609 15th St E	\$22,027.75	\$2,122.20
22.066.0080	Norman S	Rosenow		212 18th St	\$950.40	\$91.56
22.060.1150	Brandon	Rubow	Devora Rubow	1327 Hennepin Ave N	\$10,560.00	\$1,017.37
22.065.0200	Paul	Sanchez		1725 Greeley Ave N	\$23,425.00	\$2,256.82
22.065.0080	Bryan J	Schlechter	Jamie M Schlechter	1628 Greeley Ave N	\$12,455.00	\$1,199.94
22.060.0920	Zachary	Severin	Amanda Severin	1431 Ford Ave N	\$16,282.00	\$1,568.65
22.065.0060	Kevin	Silus		1618 Greeley Ave N	\$19,725.00	\$1,900.35
22.065.0100	Erin	Slavik		1623 Greeley Ave N	\$18,250.00	\$1,758.25
22.060.0170	Jacob A	Spivey Jr	Ashley Spivey	1521 Ford Ave N	\$23,839.00	\$2,296.70
22.060.0130	Lee	Templin		1513 Greeley Ave N	\$21,562.00	\$2,077.33
22.060.0180		The Navy Grand on Ford LLC		1527 Ford Ave N	\$17,679.00	\$1,703.24
22.060.1010	Lori	Thom		1419 Greeley Ave N	\$21,562.00	\$2,077.33
22.992.0010		Twin Cities & Western Railroad Company		1115 Ford Ave	\$0.00	\$0.00
22.065.0300	Miguel Angel	Vega Jaime	Manuel Vega Duran	1728 Greeley Ave N	\$17,425.00	\$1,678.76
22.065.0140	Dean Duane	Verch	Paula J Verch	605 16th St E	\$27,698.00	\$2,668.49
22.065.0170	Janet M	Wendorff		1620 Ford Ave N	\$20,837.50	\$2,007.53
22.065.0120	Stephen	Wiblemo	Brea Ettel Wiblemo	1615 Greeley Ave N	\$27,979.00	\$2,695.56
22.060.0120	David J	Wilkins		1521 Greeley Ave N	\$24,977.50	\$2,406.39
22.060.0120	Jeffrey R	Wilkins	Sharon Papke	1521 Greeley Ave N	\$0.00	\$0.00
Alternate						
22.060.1060	John A	Williams III		1407 Greeley Ave N	\$27,501.20	\$2,649.53
22.065.0190	Thomas L	Yliniemi	Patricia Yliniemi	1729 Greeley Ave N	\$14,885.00	\$1,434.05
	TOTAL				\$2,428,225.92	\$233,940.84

Parcel No.	First Name	Last Name	AddlName	Address 1	Property Address	City	State	Zip Code	Legal	Front Lot Footage	Side Lot Footage	Residential Street Reconstruction Unit (L.F.)	Residential Reconstruction Assess. @ \$160 Per L.F.	Commercial Street Reconstruction Unit (L.F.)	Commercial Street Reconstruction Assess. @ \$192 Per L.F.	Residential Mill & Overlay Street Unit (L.F.)	Residential Mill & Overlay Street Assess. @ \$35 Per L.F.	Residential Reclaim & Overlay Street Unit (L.F.)	Residential Reclaim & Overlay Street Assess. @ \$80 Per L.F.	Water Main Unit (L.F.)	Water Main Assess. @ \$27 Per L.F.	Residential Water Service Unit (Each)	Residential Water Service Assess. @ \$3,700 Each	Commercial Water Service Unit (Each)	Commercial Water Service Assess. @ \$8,400 Each	Sanitary Sewer Unit (L.F.)	Sanitary Sewer Assess. @ \$20 Per L.F.	Sanitary Service Unit (Each)	Sanitary Service Assess. @ \$4,200 Each	Total Assessment Amount	Estimated Annual Payment
22.060.2470		City of Glencoe		1107 11th St E Ste 107	615 11th St E	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-034 ALL OF BLK 34 S OF RR R/W & N 35' OF VAC 11TH ST ADJ TO BLK 34 & 3' X 148' (FORMER RR R/W & PT LOT 8 BLK 35)	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
22.992.0010		Twin Cities & Western Railroad Company		2925 12th St E	1115 Ford Ave	Glencoe	MN	55336	RAILROAD PROPERTY GLENCOE CITY RAILROAD PROPERTY EX NLY 15' OF RAILROAD RIGHT-OF-WAY ADJ TO LOTS 7 & 8 & E 1/2 OF VAC N-S ALLEY GLENCOE TOWNSITE	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
22.060.2479		CMC Heartland Partners		330 N Jefferson St Ste 305	528 12th St E	Chicago	IL	60606	TOWN OF FRANKLIN BLOCK-035 E 99' OF LOT 1 & PT LOT 4; PT VAC FORD AVE, BLOCK-034 PT LOT 2	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
22.060.2040	Jeremy J	Gelb	Patricia L Gelb	8596 80th St	1231 Ford Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-030 N 2.5' OF LOT 5 & ALL OF LOTS 1 & 4 & VAC E-W ALLEY & LOT 5 EX N 2.5' & LOT 8	280.50	132.00	0.00	\$0.00	140.25	\$26,928.00	0.00	\$0.00	0.00	\$0.00	132.00	\$3,564.00	0.00	\$0.00	1.00	\$8,400.00	132.00	\$2,640.00	1.00	\$4,200.00	\$45,732.00	\$4,405.93
22.060.1340		Jake Properties LLC		10948 Hwy 22	513 13th St	Glencoe	MN	55336	TOWN OF FRANKLIN LOT-008 BLOCK-019	132.00	66.00	33.00	\$5,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$16,282.00	\$1,568.65
22.060.1310	David D	Carlson	Peggy S Carlson	1315 Ford Ave	1315 Ford Ave	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-019 LOT 5 & 1/2 VAC E-W ALLEY	74.25	0.00	74.25	\$11,880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	74.25	\$2,004.75	1.00	\$3,700.00	0.00	\$0.00	74.25	\$1,485.00	1.00	\$4,200.00	\$23,269.75	\$2,241.86
22.060.1300	George R	Benton	Janice Benton	1319 Ford Ave	1319 Ford Ave	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-019 LOT 4 & 1/2 VAC E-W ALLEY	74.25	0.00	74.25	\$11,880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	74.25	\$2,004.75	1.00	\$3,700.00	0.00	\$0.00	74.25	\$1,485.00	1.00	\$4,200.00	\$23,269.75	\$2,241.86
22.060.1270	Jonathan Joel	Lund		1327 Ford Ave N	1327 Ford Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN LOT-001 BLOCK-019	66.00	132.00	33.00	\$5,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$16,282.00	\$1,568.65
22.060.0960	Willard W	Exsted	Sheryl E Exsted	1110 Greeley Ave N	1403 Ford Ave	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-014 LOTS 5 & 8 & S 1/2 VAC E-W ALLEY	140.25	132.00	70.13	\$11,220.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	132.00	\$3,564.00	1.00	\$3,700.00	0.00	\$0.00	132.00	\$2,640.00	1.00	\$4,200.00	\$25,324.80	\$2,439.85
22.060.0950	Susan	Gitley		4971 Three Points Blvd	1421 Ford Ave	Mound	MN	55364	TOWN OF FRANKLIN LOT-004 BLOCK-014 & N 1/2 VAC E-W ALLEY	74.25	0.00	74.25	\$11,880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	74.25	\$2,004.75	1.00	\$3,700.00	0.00	\$0.00	74.25	\$1,485.00	1.00	\$4,200.00	\$23,269.75	\$2,241.86
22.060.0920	Zachary	Severin	Amanda Severin	1431 Ford Ave N	1431 Ford Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN LOT-001 BLOCK-014	66.00	132.00	33.00	\$5,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$16,282.00	\$1,568.65
22.060.0240	Mandy	Riddell		525 15th St E	525 15th St E	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-003 LOT 8 & S 1/2 OF LOT 5	132.00	99.00	49.50	\$7,920.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	99.00	\$2,673.00	1.00	\$3,700.00	0.00	\$0.00	99.00	\$1,980.00	1.00	\$4,200.00	\$20,473.00	\$1,972.42
22.060.0220	Zachary S	Bondhus		1515 Ford Ave N	1515 Ford Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-003 N 1/2 OF LOT 5 & S 27.5' OF LOT 4 & E-W ALLEY	77.00	0.00	77.00	\$12,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	77.00	\$2,079.00	1.00	\$3,700.00	0.00	\$0.00	77.00	\$1,540.00	1.00	\$4,200.00	\$23,839.00	\$2,296.70
22.060.0170	Jacob A	Spivey Jr	Ashley Spivey	1521 Ford Ave N	1521 Ford Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-003 S 13.75' OF LOT 1 & LOT 4 EX S 27.5'	77.00	0.00	77.00	\$12,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	77.00	\$2,079.00	1.00	\$3,700.00	0.00	\$0.00	77.00	\$1,540.00	1.00	\$4,200.00	\$23,839.00	\$2,296.70
22.060.0180		The Navy Grand on Ford LLC		10454 160th St	1527 Ford Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-003 N 77' OF LOT 1	77.00	132.00	38.50	\$6,160.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	77.00	\$2,079.00	1.00	\$3,700.00	0.00	\$0.00	77.00	\$1,540.00	1.00	\$4,200.00	\$17,679.00	\$1,703.24
22.011.0500	Racquel A	Lange		1611 Ford Ave N	1611 Ford Ave N	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 .25 AC OF SE 1/4 SE 1/4 .25 ACRES	83.90	132.00	41.95	\$6,712.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	83.90	\$2,265.30	1.00	\$3,700.00	0.00	\$0.00	83.90	\$1,678.00	1.00	\$4,200.00	\$18,555.30	\$1,787.66
22.011.0700	Carmen	Hennessey		1617 Ford Ave N	1617 Ford Ave N	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 .25 AC SE 1/4 SE 1/4 .25 ACRES	81.80	0.00	81.80	\$13,088.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	81.80	\$2,208.60	1.00	\$3,700.00	0.00	\$0.00	81.80	\$1,636.00	1.00	\$4,200.00	\$24,832.60	\$2,392.43
22.011.1100	Nancy A	Ellefson		1619 Ford Ave N	1619 Ford Ave N	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 .30 AC SE 1/4 .30 ACRES	60.10	0.00	60.10	\$9,616.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	60.10	\$1,622.70	1.00	\$3,700.00	0.00	\$0.00	60.10	\$1,202.00	1.00	\$4,200.00	\$20,340.70	\$1,959.67
22.011.1200	Lanette	Grenke		1708 Judd Ave N	1623 Ford Ave N	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 50' X 146' OF SE 1/4	50.00	0.00	50.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	50.00	\$1,350.00	1.00	\$3,700.00	0.00	\$0.00	50.00	\$1,000.00	1.00	\$4,200.00	\$18,250.00	\$1,758.25
22.011.1200 Alternate	Terry	Grenke		1623 Ford Ave N	1623 Ford Ave N	Glencoe	MN	55336		0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	
22.011.0800	Kendall E	Picha	Jean A Picha	1627 Ford Ave N	1627 Ford Ave N	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 .76 AC SE 1/4 EX 60' X 170' & EX 50' X 146' .76 ACRES	63.25	0.00	63.25	\$10,120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	63.25	\$1,707.75	1.00	\$3,700.00	0.00	\$0.00	63.25	\$1,265.00	1.00	\$4,200.00	\$20,992.75	\$2,022.49
22.011.0900	Andrew H	Ashwill	Nichole L Ashwill	1715 Ford Ave N	1715 Ford Ave N	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 110' X 170' OF SE 1/4	110.00	0.00	110.00	\$17,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	110.00	\$2,970.00	1.00	\$3,700.00	0.00	\$0.00	110.00	\$2,200.00	1.00	\$4,200.00	\$30,670.00	\$2,954.82
22.011.1000	Jerrold	Fisher	Melissa Fisher	1719 Ford Ave N	1719 Ford Ave N	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 120' X 170' OF SE 1/4	120.00	0.00	120.00	\$19,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	120.00	\$3,240.00	1.00	\$3,700.00	0.00	\$0.00	120.00	\$2,400.00	1.00	\$4,200.00	\$32,740.00	\$3,154.25
22.011.1600	Joel Stanley	Bieganeck	Aimee Zenit-Bieganeck	1723 Ford Ave N	1723 Ford Ave N	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 BEG 236' W & 180' N OF SW CORNER OF BLK 3, REARR RICHARDSON'S ADD; TH N TO SAR #2, TH SELY TO POINT E OF POINT OF BEGINNING, TH W TO BEGINNING	255.50	0.00	127.75	\$20,440.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	127.75	\$3,449.25	1.00	\$3,700.00	0.00	\$0.00	127.75	\$2,555.00	1.00	\$4,200.00	\$34,344.25	\$3,308.80
22.060.2225	Jeremy J	Gelb	Patricia L Gelb	8596 80th St	12th & Ford	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-031 LOTS 6 & 7	132.00	132.00	0.00	\$0.00	66.00	\$12,672.00	0.00	\$0.00	0.00	\$0.00	132.00	\$3,564.00	0.00	\$0.00	1.00	\$8,400.00	132.00	\$2,640.00	1.00	\$4,200.00	\$31,476.00	\$3,032.47
22.060.2130		Lazy Loon Brewing Company LLC		8759 Co Rd 43	610 13th St	Chaska	MN	55318	TOWN OF FRANKLIN BLOCK-031 LOTS 2 & 3	132.00	132.00	0.00	\$0.00	66.00	\$12,672.00	0.00	\$0.00	0.00	\$0.00	132.00	\$3,564.00	0.00	\$0.00	1.00	\$8,400.00	132.00	\$2,640.00	1.00	\$4,200.00	\$31,476.00	\$3,032.47
22.060.1250	Nicholas	Eischens		906 Hennepin Ave N	605 13th St	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-018 LOTS 6 & 7	132.00	132.00	0.00	\$0.00	66.00	\$12,672.00	0.00	\$0.00	0.00	\$0.00	132.00	\$3,564.00	0.00	\$0.00	1.00	\$8,400.00	132.00	\$2,640.00	1.00	\$4,200.00	\$31,476.00	\$3,032.47
22.060.1230	Cody M	Ilig		1320 Ford Ave N	1320 Ford Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-018 LOT 3 & 1/2 VAC N-S ALLEY	66.00	0.00	66.00	\$10,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$21,562.00	\$2,077.33
22.060.1220	Paul	Krueger	Ranee Krueger	1328 Ford Ave N	1328 Ford Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-018 W 100' OF LOT 2	66.00	100.00	83.00	\$13,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$24,282.00	\$2,339.38
22.060.1050	Stacy M	Lau		609 14th St E	609 14th St E	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-015 LOT 7 & W 1/2 VAC N-S ALLEY	140.25	66.00	103.12	\$16,499.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$27,501.20	\$2,649.53
22.060.1030	Joshua G	Noeldner		1416 Ford Ave N	1416 Ford Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-015 LOT 6 & W 1/2 VAC N-S ALLEY ADJ TO LOT 6 EX E 11.75' OF N 20' OF LOT 6 & EX N 20' OF W 1/2 VAC N-S ALLEY	66.00	0.00	66.00	\$10,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$21,562.00	\$2,077.33
22.060.1000		J Berkland and Associates		586 Bavaria Ln	1422 Ford Ave N	Chaska	MN	55318	TOWN OF FRANKLIN LOT-003 BLOCK-015 & W 1/2 VAC N-S ALLEY	66.00	0.00	66.00	\$10,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$21,562.00	\$2,077.33
22.060.0990	James M	Osburn		1428 Ford Ave N	1428 Ford Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN LOT-002 BLOCK-015	66.00	132.00	99.00	\$15,840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$26,842.00	\$2,586.02
22.060.0150	Adam C	James		605 15th St E	605 15th St E	Glencoe	MN	55336	TOWN OF FRANKLIN																						

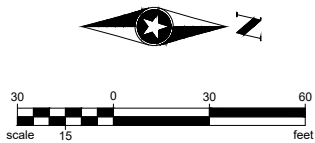
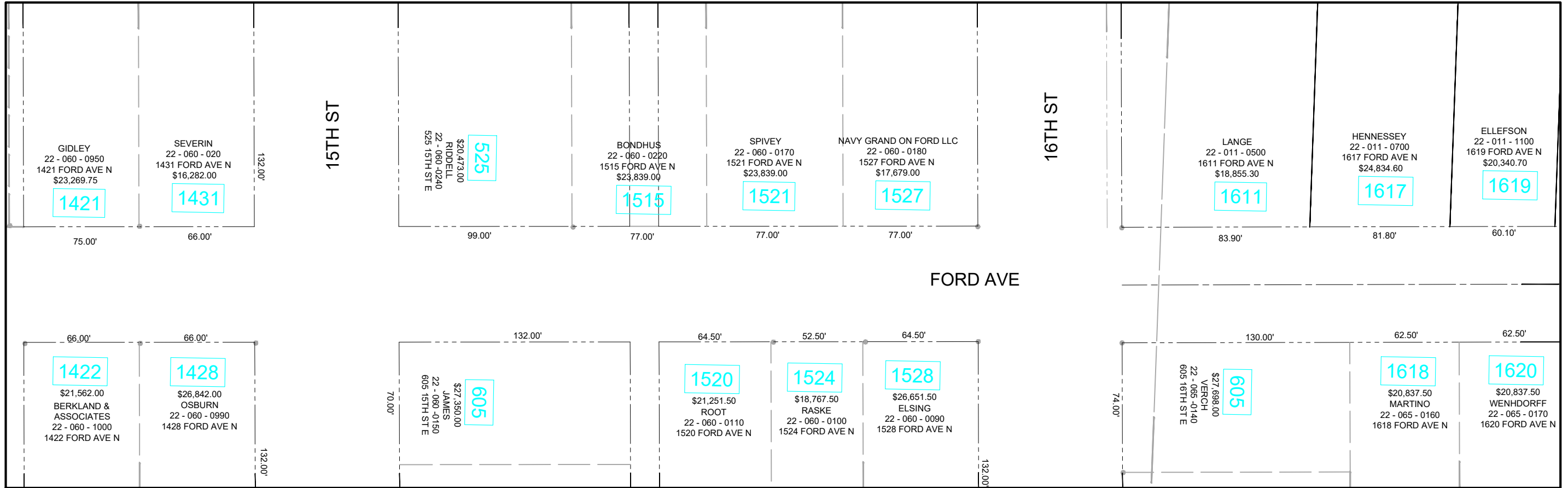
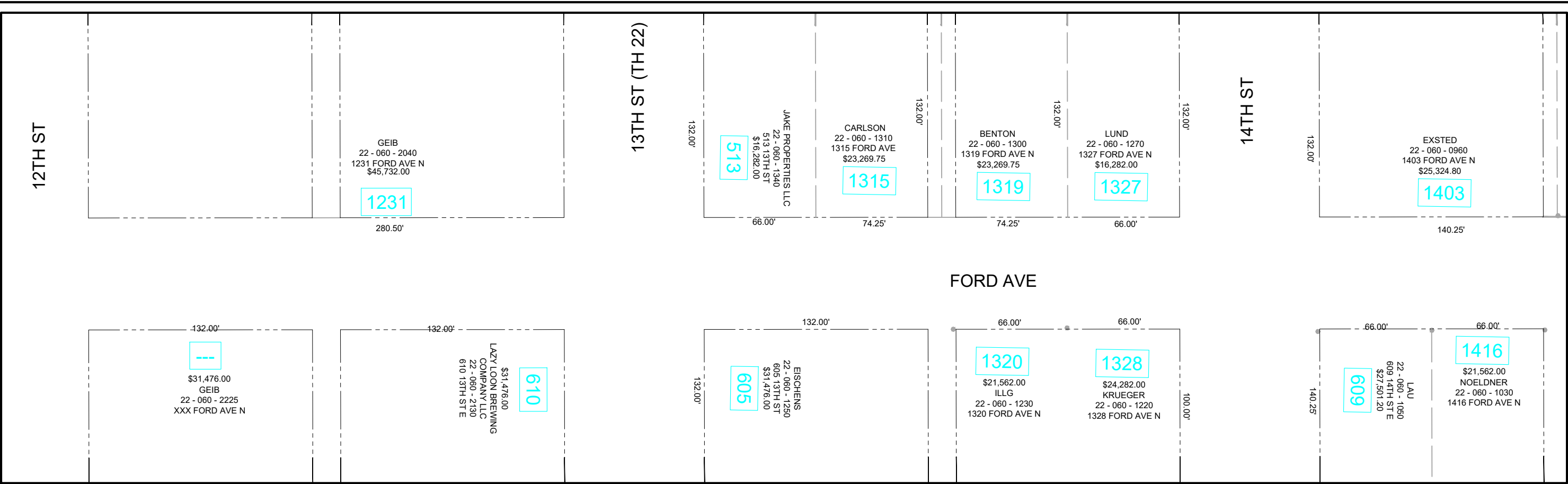
DRAFT

Parcel No.	First Name	Last Name	AddlName	Address 1	Property Address	City	State	Zip Code	Legal	Front Lot Footage	Side Lot Footage	Residential Street Reconstruction Unit (L.F.)	Residential Reconstruction Assess. @ \$160 Per L.F.	Commercial Street Reconstruction Unit (L.F.)	Commercial Street Reconstruction Assess. @ \$192 Per L.F.	Residential Mill & Overlay Street Unit (L.F.)	Residential Mill & Overlay Street Assess. @ \$35 Per L.F.	Residential Reclaim & Overlay Street Unit (L.F.)	Residential Reclaim & Overlay Street Assess. @ \$80 Per L.F.	Water Main Unit (L.F.)	Water Main Assess. @ \$27 Per L.F.	Residential Water Service Unit (Each)	Residential Water Service Assess. @ \$3,700 Each	Commercial Water Service Unit (Each)	Commercial Water Service Assess. @ \$8,400 Each	Sanitary Sewer Unit (L.F.)	Sanitary Sewer Assess. @ \$20 Per L.F.	Sanitary Service Unit (Each)	Sanitary Service Assess. @ \$4,200 Each	Total Assessment Amount	Estimated Annual Payment
22.065.0280	Nicole R	Nelson		1724 Ford Ave N	1724 Ford Ave N	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-003 LOTS 25-26-27 & 28	105.00	132.00	118.50	\$18,960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	105.00	\$2,835.00	1.00	\$3,700.00	0.00	\$0.00	105.00	\$2,100.00	1.00	\$4,200.00	\$31,795.00	\$3,063.20
22.060.1260		Glencoe Elderly Housing	c/o Nationwide Housing Corp	8441 Wayzata Blvd Ste 200	13th & Greeley	Minneapolis	MN	55426	TOWN OF FRANKLIN BLOCK-018 S 3' OF LOT 5 E OF W 62' & LOT 8	132.00	69.00	0.00	\$0.00	34.50	\$6,624.00	0.00	\$0.00	0.00	\$0.00	69.00	\$1,863.00	0.00	\$0.00	1.00	\$8,400.00	69.00	\$1,380.00	1.00	\$4,200.00	\$22,467.00	\$2,164.52
22.060.1210		Nationwide Group	c/o Nationwide Housing Corp	8441 W ayzata Blvd Ste 200	1319 Greeley Ave	Minneapolis	MN	55426	TOWN OF FRANKLIN BLOCK-018 LOT 1 LOT 2 EX W 100' LOT 4, LOT 5 EX S 3' OF E 70' VAC N-S ALLEY BETWEEN LOTS 1 & 2, E 1/2 OF VAC ALLEY BETWEEN LOTS 3 & 4, E 4' OF VAC N-S ALLEY BETWEEN LOTS 5 & 6, E- W VAC ALLEY BETWEEN LOTS 4 & 5	211.50	180.50	0.00	\$0.00	196.00	\$37,632.00	0.00	\$0.00	0.00	\$0.00	180.50	\$4,873.50	0.00	\$0.00	1.00	\$8,400.00	180.50	\$3,610.00	1.00	\$4,200.00	\$58,715.50	\$5,656.79
22.060.1060	John A	Williams III		1407 Greeley Ave N	1407 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-015 LOT 8 & E 1/2 VAC N-S ALLEY	66.00	140.25	103.12	\$16,499.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$27,501.20	\$2,649.53
22.060.1020	Ryan	Dammann	Dawn M Dammann	1411 Greeley Ave N	1411 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-015 LOT 5 & E 1/2 VAC N-S ALLEY	66.00	0.00	66.00	\$10,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$21,562.00	\$2,077.33
22.060.1010	Lori	Thom		1419 Greeley Ave N	1419 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-015 LOT 4 & E 1/2 VAC N-S ALLEY	66.00	0.00	66.00	\$10,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$21,562.00	\$2,077.33
22.060.0980	Scott A	Rae	Rayne Roseland	1427 Greeley Ave N	1427 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-015 LOT 1 & VAC ALLEY ADJ	66.00	148.50	107.25	\$17,160.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$28,162.00	\$2,713.19
22.060.0160	Oscar	Mena	Margarita Mena	1503 Greeley Ave N	1503 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-002 LOT 8 & 10.25' OF VAC N-S ALLEY ADJ	66.00	142.25	104.12	\$16,659.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$27,661.20	\$2,664.94
22.060.0130	Lee	Templin		1513 Greeley Ave N	1513 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-002 LOT 5 & 10.25' OF VAC N-S ALLEY ADJ	66.00	0.00	66.00	\$10,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$21,562.00	\$2,077.33
22.060.0120	David J	Wilkins		4330 Sussex Rd	1521 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-002 S 82.50' OF LOT 4 & 1/2 ADJ VAC N-S ALLEY	82.50	0.00	82.50	\$13,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	82.50	\$2,227.50	1.00	\$3,700.00	0.00	\$0.00	82.50	\$1,650.00	1.00	\$4,200.00	\$24,977.50	\$2,406.39
22.060.0120 Alternate	Jeffrey R	Wilkins	Sharon Papke	1521 Greeley Ave N	1521 Greeley Ave N	Glencoe	MN	55336		0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
22.060.0070	Hannah E	Brownfield		1529 Greeley Ave N	1529 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-002 E 70.125' OF LOT 1 & E 70.125' OF N 8.25' OF LOT 4	99.00	70.12	84.56	\$13,529.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	70.12	\$1,893.24	1.00	\$3,700.00	0.00	\$0.00	70.12	\$1,402.40	1.00	\$4,200.00	\$24,725.24	\$2,382.09
22.060.0080	Jon K	Ledoux	Virginia Ledoux	19838 Sioux Hills Rd	620 16th St E	Hutchinson	MN	55350	TOWN OF FRANKLIN BLOCK-002 W 61.875' OF LOT 1 & W 61.875' OF N 8.25' OF LOT 4 & ALLEY	61.87	0.00	61.87	\$9,899.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	61.87	\$1,670.49	1.00	\$3,700.00	0.00	\$0.00	61.87	\$1,237.40	1.00	\$4,200.00	\$20,707.09	\$1,994.97
22.065.0130	Richard	Milota		1605 Greeley Ave N	1605 Greeley Ave N	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-002 S 23' OF LOT 9 & ALL OF LOT 12	83.00	132.00	107.50	\$17,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	83.00	\$2,241.00	1.00	\$3,700.00	0.00	\$0.00	83.00	\$1,660.00	1.00	\$4,200.00	\$29,001.00	\$2,794.02
22.065.0150	Mark	Janke		609 16th St E	609 16th St E	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-002 E 58' OF LOT 10, 11, 13, 14, 15	58.00	0.00	58.00	\$9,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	58.00	\$1,566.00	1.00	\$3,700.00	0.00	\$0.00	58.00	\$1,160.00	1.00	\$4,200.00	\$19,906.00	\$1,917.79
22.065.0120	Stephen	Wibleno	Brea Ettel Wibleno	1615 Greeley Ave N	1615 Greeley Ave N	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-002 LOT 8 & N 37' OF LOT 9	97.00	0.00	97.00	\$15,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	97.00	\$2,619.00	1.00	\$3,700.00	0.00	\$0.00	97.00	\$1,940.00	1.00	\$4,200.00	\$27,979.00	\$2,695.56
22.065.0110	Sara J	Neubarth		1619 Greeley Ave N	1619 Greeley Ave N	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-002 LOTS 5-8-7	75.00	0.00	75.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	75.00	\$2,025.00	1.00	\$3,700.00	0.00	\$0.00	75.00	\$1,500.00	1.00	\$4,200.00	\$23,425.00	\$2,256.82
22.065.0100	Erin	Slavik		1623 Greeley Ave N	1623 Greeley Ave N	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-002 LOTS 3-4	50.00	0.00	50.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	50.00	\$1,350.00	1.00	\$3,700.00	0.00	\$0.00	50.00	\$1,000.00	1.00	\$4,200.00	\$18,250.00	\$1,758.23
22.065.0090	Edward G	Castaneda		1627 Greeley Ave N	1627 Greeley Ave N	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-002 LOTS 1-2	55.00	132.00	27.50	\$4,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	55.00	\$1,485.00	1.00	\$3,700.00	0.00	\$0.00	55.00	\$1,100.00	1.00	\$4,200.00	\$14,885.00	\$1,434.05
22.065.0230	Danelle	Johnson		1707 Greeley Ave N	1707 Greeley Ave N	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-003 LOTS 12-13-14	80.00	132.00	106.00	\$16,960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	80.00	\$2,160.00	1.00	\$3,700.00	0.00	\$0.00	80.00	\$1,600.00	1.00	\$4,200.00	\$28,620.00	\$2,757.32
22.065.0220	Nicole O	Angelo		1715 Greeley Ave N	1715 Greeley Ave N	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-003 LOTS 9-10-11	75.00	0.00	75.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	75.00	\$2,025.00	1.00	\$3,700.00	0.00	\$0.00	75.00	\$1,500.00	1.00	\$4,200.00	\$23,425.00	\$2,256.82
22.065.0210	Andrew T	Johnson		1719 Greeley Ave N	1719 Greeley Ave N	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-003 LOTS 6-7-8	75.00	0.00	75.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	75.00	\$2,025.00	1.00	\$3,700.00	0.00	\$0.00	75.00	\$1,500.00	1.00	\$4,200.00	\$23,425.00	\$2,256.82
22.065.0200	Paul	Sanchez		1725 Greeley Ave N	1725 Greeley Ave N	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-003 LOTS 3-4-5	75.00	0.00	75.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	75.00	\$2,025.00	1.00	\$3,700.00	0.00	\$0.00	75.00	\$1,500.00	1.00	\$4,200.00	\$23,425.00	\$2,256.82
22.065.0190	Thomas L	Yliniemi	Patricia Yliniemi	1729 Greeley Ave N	1729 Greeley Ave N	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-003 LOTS 1-2	55.00	132.00	27.50	\$4,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	55.00	\$1,485.00	1.00	\$3,700.00	0.00	\$0.00	55.00	\$1,100.00	1.00	\$4,200.00	\$14,885.00	\$1,434.05
22.060.1205		McLeod Emergency Food Shelf		719 13th St E	719 13th St E	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-017 LOTS 6 & 7 & 1/2 E-W ADJ ALLEY TO LOT 6	132.00	140.25	0.00	\$0.00	70.12	\$13,463.04	0.00	\$0.00	0.00	\$0.00	132.00	\$3,564.00	0.00	\$0.00	1.00	\$8,400.00	132.00	\$2,640.00	1.00	\$4,200.00	\$32,267.04	\$3,108.68
22.060.1170	Mark	Cornell	Kathleen Cornell	1320 Greeley Ave N	1320 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-017 LOT 3 & 1/2 VAC E-W ALLEY	74.25	0.00	74.25	\$11,880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	74.25	\$2,004.75	1.00	\$3,700.00	0.00	\$0.00	74.25	\$1,485.00	1.00	\$4,200.00	\$23,269.75	\$2,241.86
22.060.1160	Nicole	Larsen	Donovan Eckerrode	1330 Greeley Ave N	1330 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN LOT-002 BLOCK-017	66.00	132.00	99.00	\$15,840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$26,842.00	\$2,586.02
22.060.1140	Jonah Dean	Heuer	Aislinn Joy Heuer	705 14th St E	705 14th St E	Glencoe	MN	55336	TOWN OF FRANKLIN LOT-007 BLOCK-016	132.00	66.00	99.00	\$15,840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	66.00	\$1,782.00	1.00	\$3,700.00	0.00	\$0.00	66.00	\$1,320.00	1.00	\$4,200.00	\$26,842.00	\$2,586.02
22.060.1130	Dusty P	Harris	Amanda J Harris	1414 Greeley Ave N	1414 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-016 LOT 6 & 1/2 VAC E-W ALLEY	74.25	0.00	74.25	\$11,880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	74.25	\$2,004.75	1.00	\$3,700.00	0.00	\$0.00	74.25	\$1,485.00	1.00	\$4,200.00	\$23,269.75	\$2,241.86
22.060.1090	Edgar	Brejle	Charleen Brejle	2012 12th St E	1420 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-016 S 1/2 EX S 1/2 E-W ADJ ALLEY	70.25	0.00	70.25	\$11,240.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	70.25	\$1,896.75	1.00	\$3,700.00	0.00	\$0.00	70.25	\$1,405.00	1.00	\$4,200.00	\$22,441.75	\$2,162.09
22.060.1080	Wesley O	Olson	Susan K Olson	1428 Greeley Ave N	1428 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-016 LOTS 2-3 EX S 1/2 E-W ADJ ALLEY	70.00	132.00	101.00	\$16,160.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	70.00	\$1,890.00	1.00	\$3,700.00	0.00	\$0.00	70.00	\$1,400.00	1.00	\$4,200.00	\$27,350.00	\$2,634.96
22.060.0060	Jason	Damour	Katie Damour	1504 Greeley Ave N	1504 Greeley Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-001 LOTS 6-7 & 1/2 ALLEY N OF LOT 6	140.25	132.00	136.12	\$21,779.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	132.00	\$3,564.00	1.00	\$3,700.00	0.00	\$0.00	132.00	\$2,640.00	1.00	\$4,200.00	\$35,883.20	\$3,457.07
22.060.0030	Raymond L	Cole Jr		6112 Co Rd 3 Blvd NW	1518 Greeley Ave N	Oronoco	MN	55960	TOWN OF FRANKLIN BLOCK-001 S 57.75' OF LOT 3 & 1/2 E-W ALLEY	57.75	0.00	57.75	\$9,240.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	57.75	\$1,559.25	1.00	\$3,700.00	0.00	\$0.00	57.75	\$				

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Parcel No.	First Name	Last Name	AddlName	Address 1	Property Address	City	State	Zip Code	Legal	Front Lot Footage	Side Lot Footage	Residential Street Reconstruction Unit (L.F.)	Residential Reconstruction Assess. @ \$160 Per L.F.	Commercial Street Reconstruction Unit (L.F.)	Commercial Street Reconstruction Assess. @ \$192 Per L.F.	Residential Mill & Overlay Street Unit (L.F.)	Residential Mill & Overlay Street Assess. @ \$35 Per L.F.	Residential Reclaim & Overlay Unit (L.F.)	Residential Reclaim & Overlay Street Assess. @ \$80 Per L.F.	Water Main Unit (L.F.)	Water Main Assess. @ \$27 Per L.F.	Residential Water Service Unit (Each)	Residential Water Service Assess. @ \$3,700 Each	Commercial Water Service Unit (Each)	Commercial Water Service Assess. @ \$8,400 Each	Sanitary Sewer Unit (L.F.)	Sanitary Sewer Assess. @ \$20 Per L.F.	Sanitary Service Unit (Each)	Sanitary Service Assess. @ \$4,200 Each	Total Assessment Amount	Estimated Annual Payment
22.060.0050	Michael J	Kinzler	Peggy L Kinzler	1515 Hennepin Ave N	1515 Hennepin Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN BLOCK-001 LOTS 5 & 8	132.00	132.00	66.00	\$10,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$10,560.00	\$1,017.37	
22.060.0010	Ernie	Bruckshen		1529 Hennepin Ave N	1529 Hennepin Ave N	Glencoe	MN	55336	TOWN OF FRANKLIN LOT-001 BLOCK-001	90.75	132.00	66.00	\$10,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$10,560.00	\$1,017.37		
22.065.0030	Stephen	Carson		727 16th St E	727 16th St E	Glencoe	MN	55336	REARRG RICHARDSON'S PARK ADD BLOCK-001 LOT 8 & TRACT 181.5' X 145.86' IN SE CORNER OF BLOCK	181.50	145.86	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00		
22.011.0100		Glencoe Regional Health Services	Ben Davis	1805 Hennepin Ave N	525 18th St E	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 PART OF SE 1/4	132.00	361.00	0.00	\$0.00	87.00	\$16,704.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$16,704.00	\$1,609.30		
22.011.0200		Glencoe Regional Health Services	Ben Davis	1805 Hennepin Ave N	1805 Hennepin Ave N	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 GLENCOE MUNICIPAL HOSPITAL	255.60	723.95	0.00	\$0.00	165.00	\$31,680.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$8,400.00	0.00	\$0.00	0.00	\$0.00	\$40,080.00	\$3,861.40
22.141.0030		Divine Grace LLC		600 Kendall Ct	Pryor Ave	Sartell	MN	56377	SECT-12 TWP-115 RANGE-028 REGISTERED LAND SURVEY #40 CIT TRACTS O-P-Q-R-S-T	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00		
22.111.0080		City of Glencoe		1107 11th St E Ste 107	Pryor Ave	Glencoe	MN	55336	WILLOW RIDGE POND ESTATES OUTLOT H	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00		
04.012.0300		Ind School District 2859		1621 16th St E	1621 16th St E	Glencoe	MN	55336	SECT-12 TWP-115 RANGE-028 132.35 AC N 1/2 SE 1/4 EX 3.31 AC & N 20 AC SW 1/4 SE 1/4 EX W 104.40' OF S 165' & EX N 495' OF W 38.40' & SE 1/4 SE 1/4 EX 3.50 AC	0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00		
22.101.0070		Glen Knoll Properties LLC		707 13th St W		Glencoe	MN	55336	GLEN KNOLL PARK 2ND ADD LOT 004	300.00	200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	200.00	\$16,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$16,000.00	\$1,541.48		
22.101.0060		Glen Knoll Properties LLC		707 13th St W		Glencoe	MN	55336	GLEN KNOLL PARK 2ND ADD LOT 003	350.00	200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	200.00	\$16,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$16,000.00	\$1,541.48		
22.101.0050		Glen Knoll Properties LLC		707 13th St W		Glencoe	MN	55336	GLEN KNOLL PARK 2ND ADD LOT 002	300.00	200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	100.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$8,000.00	\$770.74		
22.103.0030		Glen Knoll Properties LLC		707 13th St W		Glencoe	MN	55336	GLEN KNOLL PARK 3RD ADDITION OUTLOT A - WASTE LAND	570.96	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	400.00	\$33,676.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$33,676.80	\$3,244.50		
22.103.0020		Glen Knoll Properties LLC		707 13th St W		Glencoe	MN	55336	GLEN KNOLL PARK 3RD ADDITION BLOCK-002	400.00	123.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$8,000.00	\$770.74		
04.011.0200	Willard W	Eiselt		1110 Greeley Ave N		Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 18.00 AC W 18 AC W 1/2 SW 1/4 S OF ROAD	665.00	1,102.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00		
22.100.0040		Glen Knoll Properties LLC		707 13th St W	1601 Fir Ave	Glencoe	MN	55336	RE BLKS 7,8,9 GLEN KNOLL PARK BLOCK-009	130.00	547.69	0.00	\$0.00	0.00	\$0.00	273.85	\$9,584.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$9,584.75	\$923.42		
22.100.0030		Glen Knoll Properties LLC		707 13th St W		Glencoe	MN	55336	RE BLKS 7,8,9 GLEN KNOLL PARK BLOCK-008	160.00	2,051.23	0.00	\$0.00	0.00	\$0.00	2027.09	\$70,948.15	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$70,948.15	\$6,835.31		
22.099.0070		City of Glencoe		1107 11th St E Ste 107		Glencoe	MN	55336	GLEN KNOLL PARK CITY PARK WEST OF BLOCK 7 IN PLAT OF RE BLKS 7, 8, & 9 (230' X 310')	230.00	310.00	0.00	\$0.00	0.00	\$0.00	310.00	\$10,850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$10,850.00	\$1,045.31		
22.100.0010		Glen Knoll Properties LLC		707 13th St W		Glencoe	MN	55336	RE BLKS 7,8,9 GLEN KNOLL PARK BLK 7	100.00	711.18	0.00	\$0.00	0.00	\$0.00	704.80	\$24,668.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$24,668.00	\$2,376.57		
22.056.0070	Ronald S	Grack		1705 Birch Ave N	1705 Birch Ave	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 NORTH COUNTRY ESTATES NO 2 LOT-007 BLOCK-001	169.11	78.88	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	84.55	\$6,764.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$6,764.00	\$651.66		
22.056.0060	Brian W	Hennen	Robyn M Hennen	1703 Birch Ave N	1703 Birch Ave	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 NORTH COUNTRY ESTATES NO 2 LOT-006 BLOCK-001	90.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	90.00	\$7,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$7,200.00	\$693.66		
22.061.0380	Blake D	Orloff		1701 Birch Ave N	1701 Birch Ave	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 NORTH COUNTRY ESTATES NO 3 LOT-013 BLOCK-002	95.04	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	95.04	\$7,603.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$7,603.20	\$732.51		
22.066.0080	Norman S	Rosenow		209 Hennepin Ave S	212 18th St	Glencoe	MN	55336	NORTH COUNTRY ESTATES NO 5 LOT-003 BLOCK-002	90.00	219.63	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	11.88	\$950.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$950.40	\$91.56		
22.056.0110	Kirk L	Becker	Cindi M Becker	1708 Birch Ave N	1708 Birch Ave	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 NORTH COUNTRY ESTATES NO 2 LOT-004 BLOCK-002	125.24	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	125.24	\$10,019.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$10,019.20	\$965.27		
22.056.0100	Donald G	Havelka	Marlene J Lavelka	1706 Birch Ave N	1706 Birch Ave	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 NORTH COUNTRY ESTATES NO 2 LOT-003 BLOCK-002	80.19	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	80.19	\$6,415.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$6,415.20	\$618.06		
22.056.0090	Peter	Kuhn		1704 Birch Ave N	1704 Birch Ave	Glencoe	MN	55334	SECT-11 TWP-115 RANGE-028 NORTH COUNTRY ESTATES NO 2 LOT-002 BLOCK-002	89.79	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	89.79	\$7,183.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$7,183.20	\$692.05		
22.056.0080	Randy	Gores	Cassandra L Gores	1702 Birch Ave N	1702 Birch Ave	Glencoe	MN	55336	SECT-11 TWP-115 RANGE-028 NORTH COUNTRY ESTATES NO 2 LOT-001 BLOCK-002	85.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	85.00	\$6,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$6,800.00	\$655.13		
	TOTALS									12,668.85	12,498.29	6,137.76	\$982,041.60	890.87	\$171,047.04	3315.74	\$116,050.90	1682.65	\$134,612.00	6,767.54	\$182,723.58	80.00	\$273,800.00	8.00	\$67,200.00	6,767.54	\$135,350.80	87.00	\$365,400.00	\$2,428,225.92	\$233,940.84
		Corner lot, abuts street.																													
		Corner lot, both sides abut project.																													
		Multi sided lot																													
		I/I Sanitary Sewer Service Replaced																													
		Lead Water Service Replaced																													
		Added June 15, 2026																													

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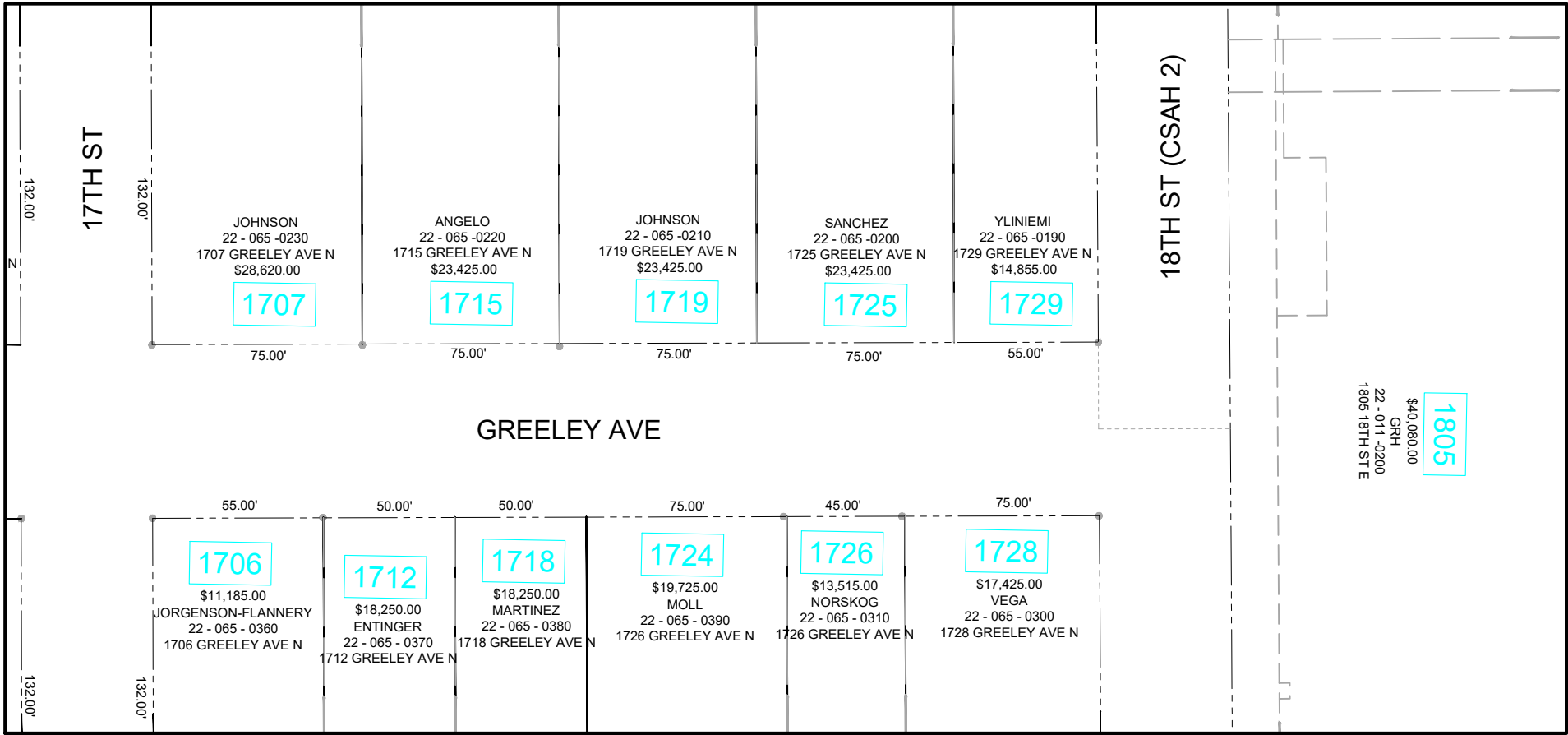
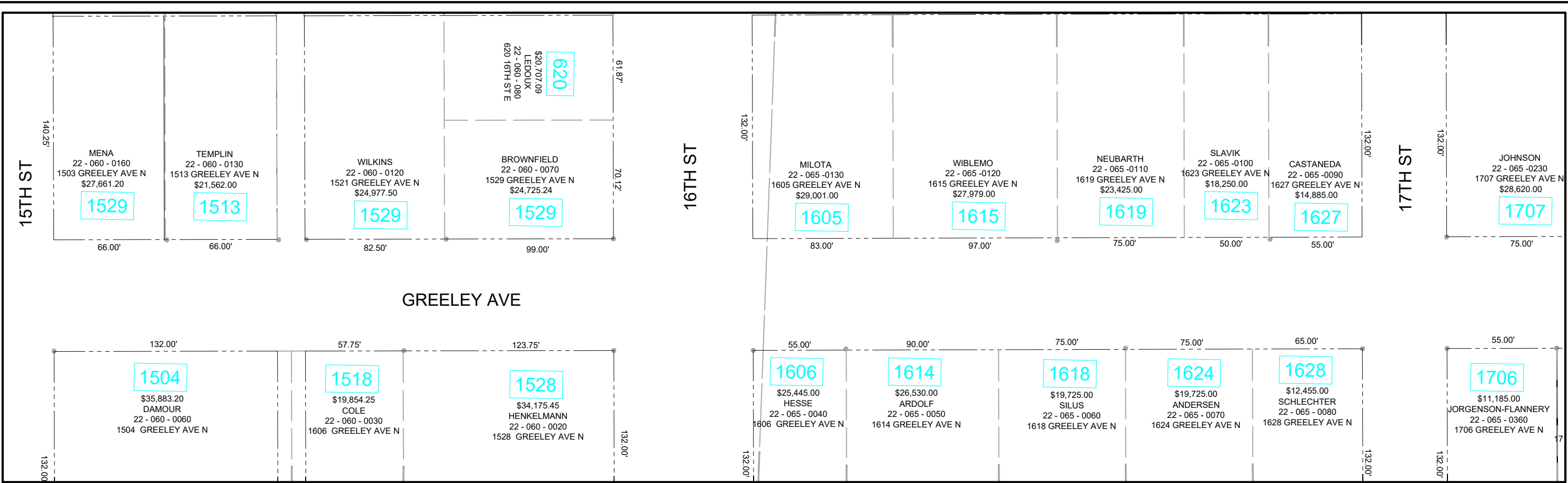
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GL 190254

DATE:
7/6/26

**ASSESSMENT MAP
FORD AVENUE**

**EXHIBIT
NO. 1**

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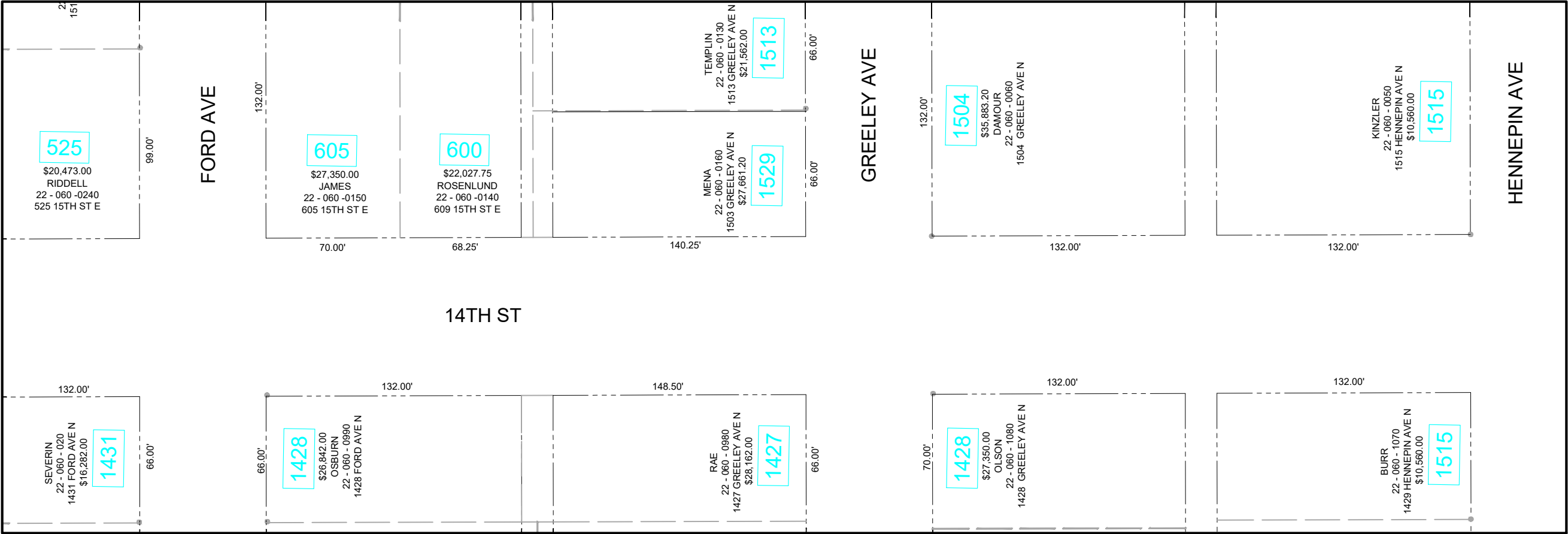
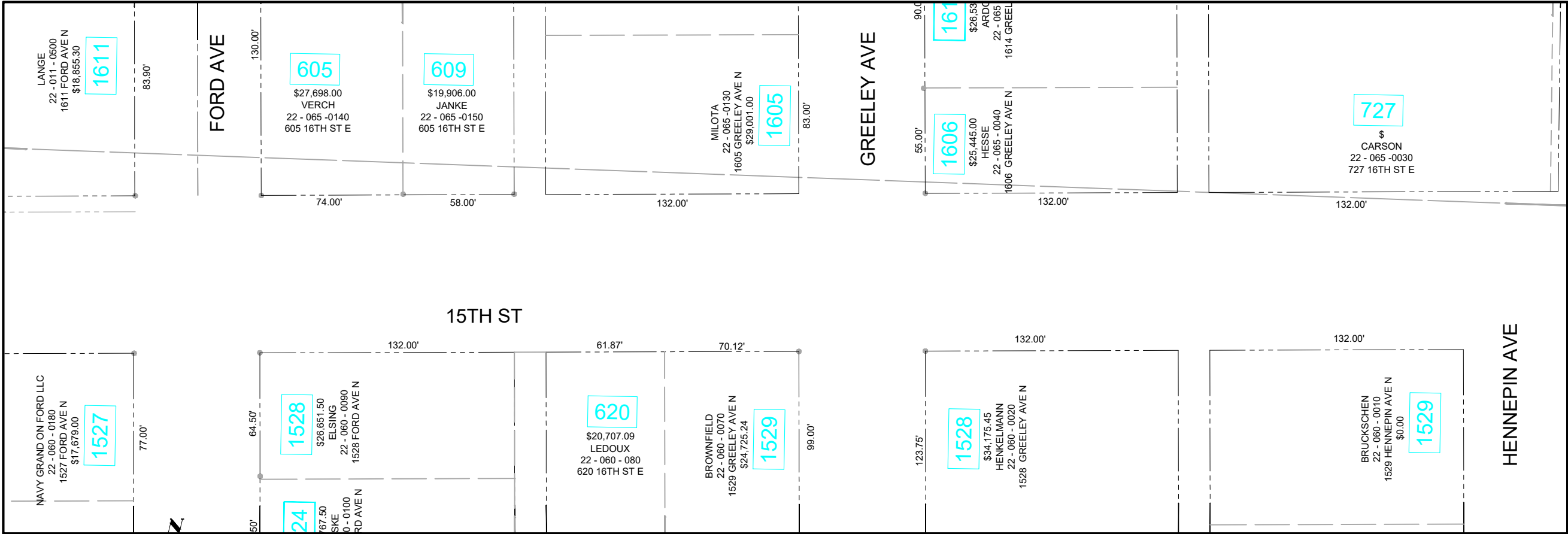


PROJECT NO.
GL 190254
DATE:
7/6/26

ASSESSMENT MAP
GREELEY AVENUE

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NO. 3

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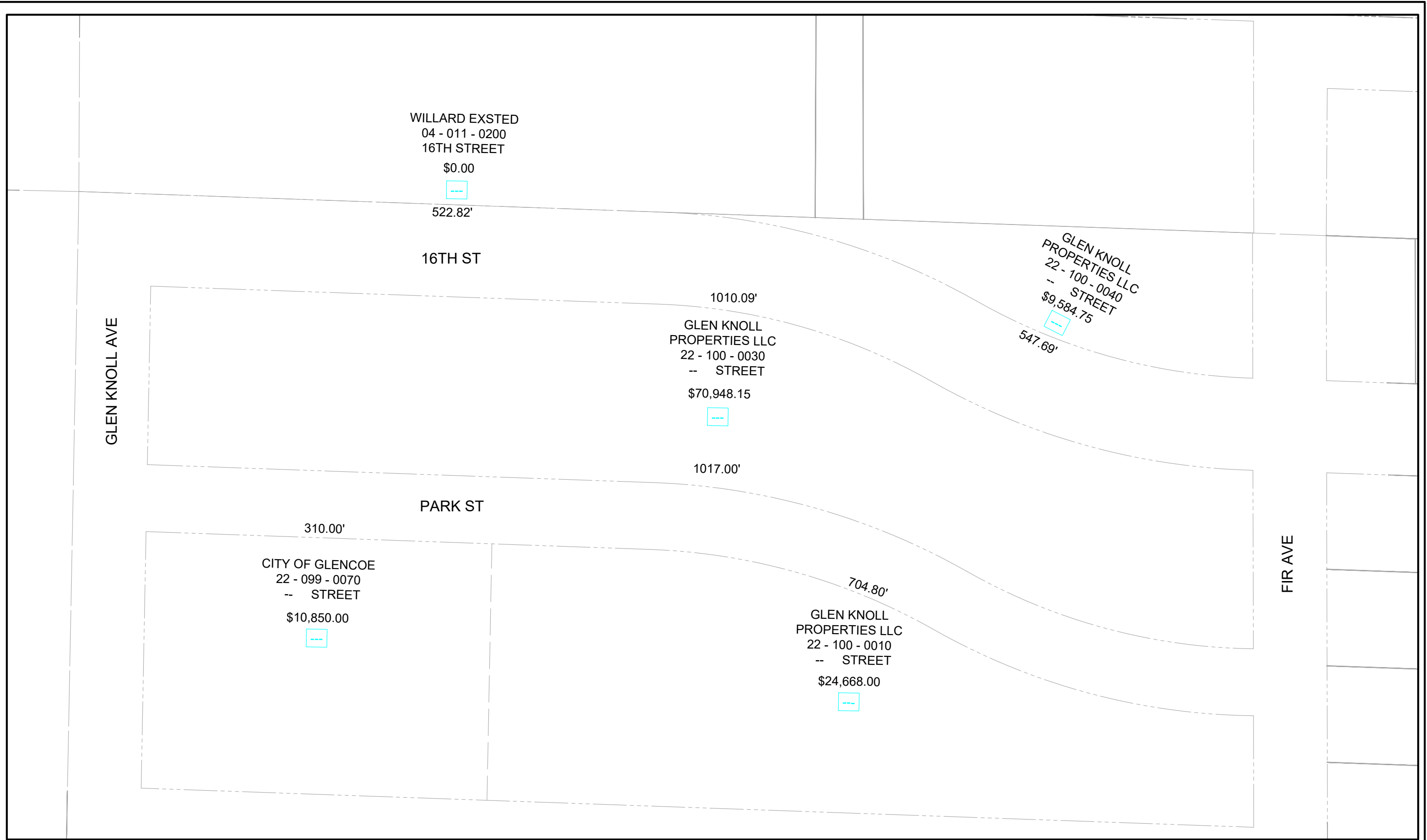


PROJECT NO.
GL 190254
DATE:
7/6/26

ASSESSMENT MAP
14TH ST AND 15TH ST

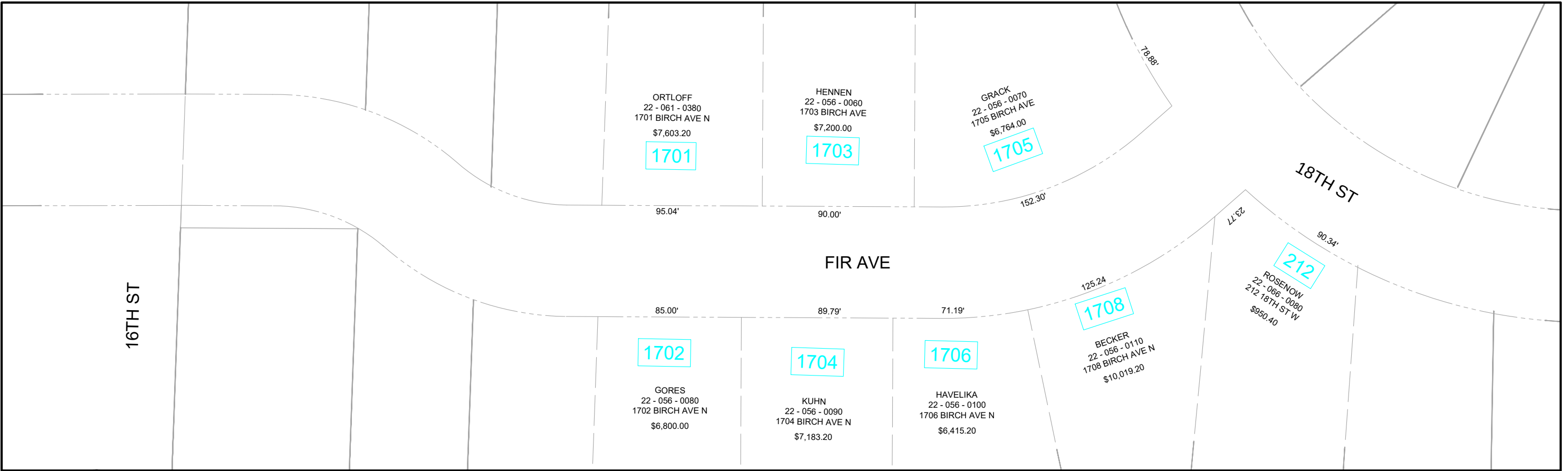
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	PROJECT NO.	ASSESSMENT MAP 16TH ST AND 15TH ST	EXHIBIT NO. 5
	GL 190254		
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PROJECT NO.
GL 190254
DATE:
7/6/26

ASSESSMENT MAP
FIR AVE & BIRCH AVE

EXHIBIT
NO. 6

Appendix C

Geotechnical Report

Geotechnical Evaluation Report

Ford Avenue and 16th Street 2027 Improvements

Portions of Ford Avenue North, Greeley Avenue North, 14th Street East,
15th Street East, 16th Street East, 18th Street East, and Pryor Avenue
North
Glencoe, Minnesota

Prepared for the

City of Glencoe

Professional Certification:

I hereby certify that this plan, specification, or report was prepared by
me or under my direct supervision and that I am a duly Licensed
Professional Engineer under the laws of the State of Minnesota.

Andrew J. Hillerud, PE
Senior Engineer
License Number: 59434
April 21, 2026



Braun Intertec Corporation

Project 10006341_001

April 21, 2026

Project 10006341_001

Mark Lemen

City of Glencoe

1107 11th Street East, Suite 107
Glencoe, MN 55336

Re: Geotechnical Evaluation Report
Ford Avenue and 16th Street 2027 Improvements
Portions of Ford Avenue North, Greeley Avenue North, 14th Street East, 15th Street East, 16th Street East, 18th Street East, and Pryor Avenue North
Glencoe, Minnesota

Dear Mr. Lemen:

We are pleased to present this geotechnical evaluation report for the proposed street and utility improvement project in Glencoe, Minnesota.

Thank you for making Braun Intertec Corporation (Braun Intertec) your geotechnical consultant for this project. If you have questions about this report, or if there are other services that we can provide in support of our work to date, please contact Andrew Hillerud at 218.260.0930 (ahillerud@braunintertec.com).

Sincerely,

Braun Intertec Corporation



Andrew J. Hillerud, PE
Senior Engineer



Steven A. Thayer, PE
Senior Manager, Senior Engineer

c: Brody Bratsch, PE, SEH
Justin Black, PE, SEH



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Appendix

Soil Boring Location Sketch
Log of Boring Sheets ST-1 through ST-22
Descriptive Terminology of Soil

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1.0 Introduction

1.1 Project Description

This Geotechnical Evaluation Report addresses installation of new sanitary sewer, watermain, and storm sewer utilities, and reconstructing the existing bituminous surfaced roadways along portions of Ford Avenue North, Greeley Avenue North, 14th Street East, 15th Street East, 16th Street East, and 18th Street East in Glencoe, Minnesota.

The project will also include widening and paving the narrow gravel surfaced portion of Pryor Avenue North from the northern Glencoe Schools drive lane to about 750 feet north. New sanitary sewer and watermain utilities will also be installed along the new section of roadway.

The project will also include construction of a new stormwater pond on the north side of 11th Street East, between Elliot Avenue North and Greeley Avenue North

Table 1-1 summarizes the provided and assumed project details used to prepare this report.

Table 1-1. Project Details

Aspect	Descriptions
Watermain, Sanitary Sewer, and Storm Sewer Depths	Pryor Avenue – 3 to 20 feet (Assumed) Remaining project area – 3 to 10 feet (Assumed)
Pavement Type	Bituminous
Average Daily Traffic	Ford Avenue – 1,000 to 1,288 (MnDOT Traffic Mapping 2017 and 2023)
	18th Street East – 610 (MnDOT Traffic Mapping 2017)
	16th Street East – 1,772 (MnDOT Traffic Mapping 2023)
	All other streets – Less than 500 (Assumed)
Estimated Average Traffic Loads	Ford Avenue – 165,000 ESALs*
	18th Street East – 81,000 ESALs*
	16th Street East – 227,000 ESALs*
	All other streets – Less than 60,000 ESALs*
Grade Changes	Less than 1 foot (Assumed)

*Equivalent 18,000-lb single axle loads based on 20-year design.

Currently, the roadways are bituminous surfaced roads with existing utilities, except for Pryor Avenue which is a gravel surfaced road without utilities. The figures below show the existing alignments and project areas highlighted in pink.

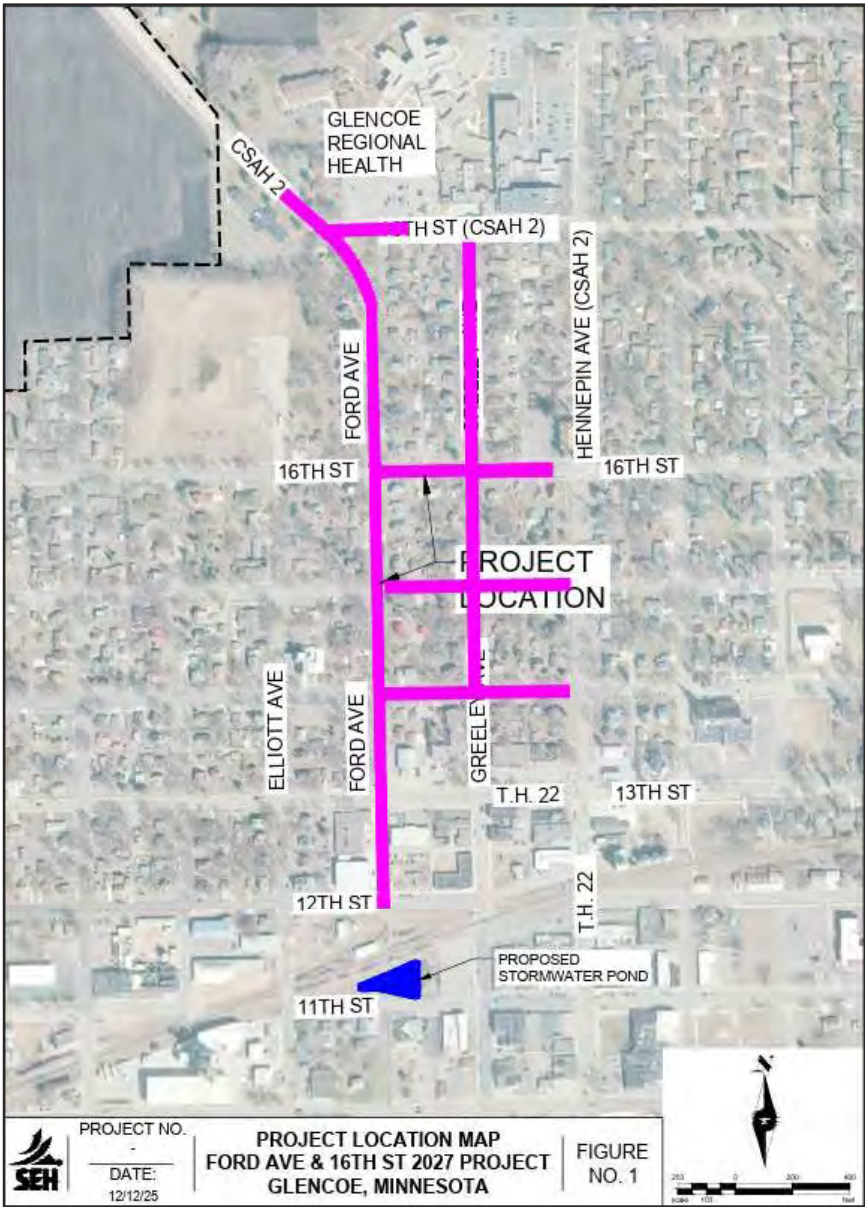


Figure 1-1. Ford Avenue and 16th Street Project Area

Figure provided by Short Elliott Hendrickson, Inc. dated December 12, 2025.

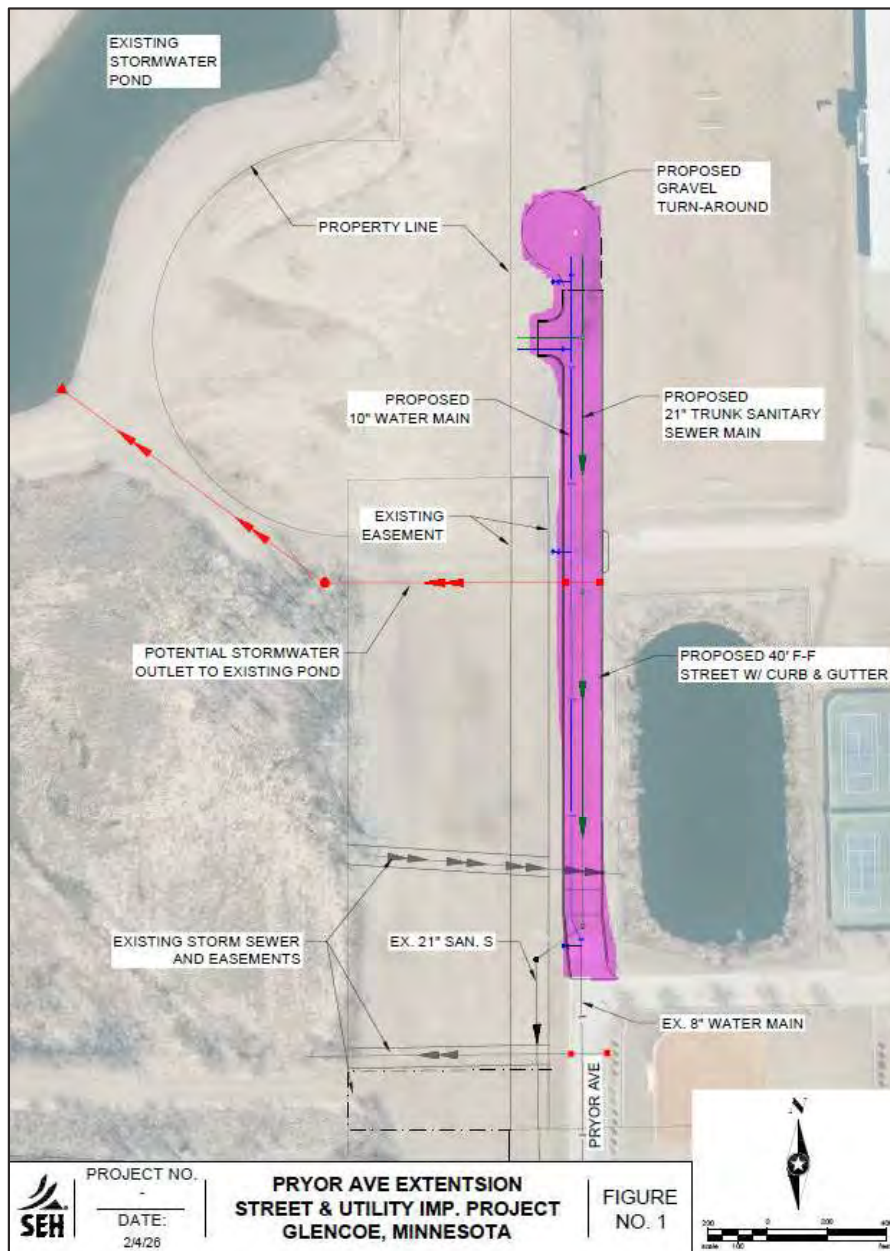


Figure 1-2. Pryor Avenue Extension Project Area

Figure provided by Short Elliott Hendrickson, Inc. dated February 4, 2026.

1.2 Purpose

The purpose of our geotechnical evaluation is to characterize subsurface geologic conditions at selected exploration locations, evaluate their impact on the project, and provide geotechnical recommendations for the installation of underground utilities, design, construction and reconstruction of the bituminous roadways, and construction of the pond.



1.3 Background Information and Reference Documents

We reviewed the following information:

- A proposal request via email from Brody Bratsch, PE; Short Elliott Hendrickson, Inc. (SEH) on October 12, 2023.
- A Project Location Map, Ford Ave & 16th ST 2027 Project, Glencoe, Minnesota figure, prepared by SEH, dated December 12, 2025.
- A Pryor Ave Extension Street & Utility Imp. Project, Glencoe, Minnesota figure, prepared by SEH, dated February 4, 2026.
- A Geologic Map of Minnesota, prepared by Howard C. Hobbs and Joseph E. Goebel, 1982.
- Aerial photographs of the project areas using Google Earth®.
- Discussions with Mr. Bratsch regarding utility, traffic, and pavement section aspects.

We have described our understanding of the proposed construction and site to the extent others reported it to us. Depending on the extent of available information, we may have made assumptions based on our experience with similar projects. If we have not correctly recorded or interpreted the project details, the project team should notify us. New or changed information could require additional evaluation, analyses, and/or recommendations.

1.4 Scope of Services

We performed our scope of services for the project in accordance with our Proposal 10006341_001 to Mark Lemen, dated February 12, 2026, and authorized on February 18, 2026. The following list describes the geotechnical tasks completed in accordance with our authorized scope of services.

- Reviewing the background information and reference documents previously cited.
- Staking and clearing the boring locations of underground utilities. Braun Intertec selected and staked the boring locations. We acquired the surface elevations and locations with GPS technology using the State of Minnesota's permanent GPS base station network. The Soil Boring Location Sketch included in the [Appendix](#) shows the approximate locations of the borings.
- Performing 22 standard penetration test (SPT) borings, denoted as ST-1 to ST-22, to nominal depths of 12 or 24 1/2 feet below grade.
- Performing laboratory testing on select samples to aid in soil classification and engineering analysis.
- Preparing this report containing a boring location sketch, logs of soil borings, a summary of the soils encountered, results of laboratory tests, and recommendations for utility and pavement subgrade preparation, the design of pavements, and estimated stormwater infiltration rates.



Our scope of services did not include environmental services or testing and our geotechnical personnel performing this evaluation are not trained to provide environmental services or testing. We can provide environmental services or testing at your request.

2.0 Results

2.1 Geologic Overview

We based the geologic origins used in this report on the soil types, laboratory testing, and available common knowledge of the geological history of the site. Because of the complex depositional history, geologic origins can be difficult to ascertain. We did not perform a detailed investigation of the geologic history for the site.

2.2 Boring Results

Table 2-1 provides a summary of the soil boring results, in the general order we encountered the strata. Please refer to the Log of Boring sheets in the Appendix for additional details. The Descriptive Terminology sheets in the Appendix include definitions of abbreviations used in the table below.

Table 2-1. Subsurface Profile Summary*

Strata	Soil Type -ASTM Classification	Range of Penetration Resistances	Commentary and Details
Pavement Section	---	---	- Encountered in each boring except ST-19 and ST-20. - Overall thickness ranges from 11 to 20 inches. - Bituminous thickness ranges from 2 1/2 to 12 1/2 inches. - Apparent aggregate base¹ thickness ranges from 3 to 14 inches. - Apparent aggregate surfacing¹ encountered in Boring ST-21 and ST-22 was 16 inches thick.
Topsoil fill and Topsoil	SM, SC, CL	---	- Encountered below the pavement section in Boring ST-5 and at the ground surface in Borings ST-19 and ST-20. - Consisted of black OL, SM, and CL. - Extended to depths ranging from 4 to 6 1/2 feet. - Moisture conditions were generally moist.
Fill ²	SP-SM, SM, SC, CL	5 to 15 BPF	- Encountered below the pavement section in each boring except ST-3, ST-4, ST-5, ST-13, ST-19, and ST-20. - General penetration resistance indicate the sandy fill soils are loose and the clayey fill soils are medium to stiff. - Moisture conditions were generally moist. - Portions of the existing fill in Borings ST-6, ST-8, ST-9, ST-10, ST-11, ST-14, ST-15, ST-17, ST-21, and ST-22 were black and contained organic material. - Existing fill in Boring ST-8 contained variable amounts of debris including clay pipe fragments.



Strata	Soil Type -ASTM Classification	Range of Penetration Resistances	Commentary and Details
Glacial Till	SC, CL	2 to 25 BPF	- General penetration resistance indicate the glacial till soils are medium to stiff. - Variable amounts of gravel; may contain cobbles and boulders. - Moisture conditions were generally moist to wet.

*Abbreviations are defined in the attached Descriptive Terminology sheets.

¹We did not perform gradation analysis on the apparent aggregate base and surfacing material encountered as part of the pavement section, in accordance with our scope of work. Therefore, we cannot conclusively determine if the encountered material satisfies a particular specification.

²For simplicity in this report, we define existing fill to mean existing, uncontrolled, or undocumented fill.

2.3 Groundwater

Groundwater was observed in Boring ST-19 at a depth of 12 feet, and the clayey sand layer at 6 1/2 feet in Boring ST-20 was wet. In the remaining borings, we did not observe groundwater. Groundwater may take days or longer to reach equilibrium in the boreholes and we immediately backfilled the boreholes, in accordance with our scope of work. Groundwater may leach into excavations through sand seams in the clayey soils even though it was not observed in the borings. Project planning should anticipate seasonal and annual fluctuations of groundwater.

2.4 Laboratory Test Results

The boring logs show the results of moisture content, organic content, and percent passing a #200 sieve testing we performed, next to the tested sample depth.

3.0 Recommendations

3.1 Design and Construction Discussion

3.1.1 Utilities

Based on the anticipated utility invert depths and our soil borings, it appears the utility subgrade soils will include organic clay topsoil, existing fill soils including poorly graded sand with silt, silty sand, clayey sand, and sandy lean clay, and native clayey sand and sandy glacial till soils. The subgrades will vary depending on depth and location along the alignments.



We anticipate most of the utility subgrade soils within the project area will consist of fill or native clayey sand and sandy lean clay, generally suitable for support of the utilities. However, portions of the project will have soft clayey soils and black, organic soils near the anticipated utility bearing elevations. These areas will require additional subcuts to replace the soft soils with stabilizing aggregate and the black, organic soils with more suitable soils to support the utility pipes.

3.1.2 Road Reconstruction

The borings indicate the roadway subgrade soils will consist of a range of soil types consisting of poorly graded sand with silt, silty sand, clayey sand, sandy lean clay, and organic clay. Organic soil and fill soils mixed with organic materials were encountered within the roadway subgrade in about half of the borings. Debris was encountered in Boring ST-8. The non-organic, debris free soils are suitable for the pavement subgrades, but the silty sands, clayey sands, and sandy lean clays are considered marginal since they will become unstable when wet and will require moisture conditioning for proper compaction. The black and debris laden soils should be considered unsuitable and should be removed from the upper 3 feet of the pavement subgrade.

3.1.3 Reuse of On-Site Soil and Construction Disturbance

The existing, non-organic, debris-free, soils are suitable for reuse as fill and backfill for the utilities and roadways. Borings ST-5, ST-6, ST-8, ST-9, ST-10, ST-11, ST-14, ST-15, ST-17, ST-19, ST-20, ST-21, and ST-22 encountered topsoil and black fill soils. We do not recommend reusing black existing fill that contains organic material below the utilities or roadways.

The existing silty sand, clayey sand, and sandy lean clay soils are sensitive to moisture and disturbance. Care should be taken by the contractor to not allow these soils to become saturated or disturbed during utility installation and pavement subgrade preparation. In addition, these soils will be difficult to re-use as backfill and fill and will require moisture conditioning for adequate compaction. The soft sandy lean clay soils with penetration resistances of 4 BPF such as those in Borings ST-5, ST-9, ST-10, ST-16, ST-19, and ST-22 will require more extensive moisture conditioning for adequate compaction.

3.2 Utility Installation

3.2.1 Excavations

It is our opinion that the soils encountered by the borings can be excavated using a typical open-cut method with a backhoe. At the anticipated excavation depths, the soils in the sidewalls of the excavations will be Type C soils under the Department of Labor Occupational Safety and Health Administration (OSHA) guidelines.

3.2.2 Excavation Subgrades

We anticipate the subgrade soils will be mostly suitable for support of the proposed utilities. If black soils are encountered below the utility bearing elevation, we recommend they be subcut at least 1 foot below the bearing elevation and replaced with compacted non-organic soils. Areas with wet subgrades or subgrades that are allowed to become wet will require surficial stabilization as described below.



3.2.3 Subgrade Stabilization

Borings ST-5, ST-9, ST-10, ST-16, and ST-22 encountered soft clayey sand and sandy lean clay soils with penetration resistances of 4 BPF near the anticipated utility invert depths. Subgrade stabilization will likely be necessary in these areas. For stabilization, we recommend 6 to 12 inches of coarse sand or gravel having less than 50 percent of the particles by weight passing a number 40 sieve, and less than 5 percent of the particles passing a number 200 sieve. Alternately, 1 1/2-inch crushed rock (or Class 2 Ballast) could be used. These materials will need to be imported.

3.2.4 Excavation Dewatering

Based on the borings, groundwater appears to be below the anticipated construction depths. However, sand seams containing water may be encountered in the clayey soils during excavation, requiring removal of some water with sumps and pumps from within the excavation.

3.2.5 Selecting Excavation Backfill

The onsite soils that do not contain black soils, organic material, or debris may be used as backfill material. We recommend crushed rock or poorly graded sands be used for bedding. Imported bedding and stabilizing material will be necessary.

3.2.6 Placement and Compaction of Backfill

We recommend spreading engineered fill in loose lifts approximately 8 to 12 inches thick. We recommend compacting engineered fill in accordance with the criteria presented below in [Table 3-1](#). The relative compaction of utility backfill should be evaluated based on the surfacing below which it is installed, and vertical proximity to the pavement.

Table 3-1. Compaction Recommendations Summary

Reference	Relative Compaction, percent (ASTM D698 – Standard Proctor)	Moisture Content Variance from Optimum, percentage points	
		< 12% Passing #200 Sieve (typically SP, SP-SM)	> 12% Passing #200 Sieve (typically SM, SC, CL)
Within 1:1 oversize zone of pavements, within 3 feet of subgrade elevations	100	±3	-1 to +3
Within 1:1 oversize zone of pavements, more than 3 feet of subgrade elevations	95	±3	±3
Below landscaped surfaces	90	±5	±4

The project documents should not allow the contractor to use frozen material as engineered fill or to place engineered fill on frozen material.



We recommend performing density tests in engineered fill to evaluate if the contractors are effectively compacting the soil and meeting project requirements.

3.2.7 Corrosion Potential

Based on our experience, the soils encountered in the borings are moderately corrosive to metallic conduits, but only marginally corrosive to concrete. We recommend specifying non-corrosive materials or providing corrosion protection, unless project planning chooses to perform additional tests to demonstrate the soils are not corrosive

3.3 Pavement Reconstruction

3.3.1 Subgrade Preparation

After removing the existing pavements, it appears the exposed soils will be suitable for pavement subgrades, except for the topsoil and black lean clay fill in Borings ST-5, ST-6, ST-8, ST-9, ST-10, ST-11, ST-14, ST-15, ST-17, ST-21, and ST-22. We recommend the following steps for pavement subgrade preparation, understanding the site will have a grade change of 1 foot or less.

1. Strip unsuitable soils consisting of topsoil, organic soils, black fill soils, existing structures, and pavements from the area, within 3 feet of the bottom of the aggregate base layer.
1. Have a geotechnical representative observe the excavated subgrade to evaluate if additional subgrade improvements are necessary.
2. Slope subgrade soils to areas of sand or drain tile to allow the removal of accumulating water.
3. Scarify, moisture condition and surface compact the subgrade with at least 5 passes of a large roller with a minimum drum diameter of 3 1/2 feet.
4. Place pavement engineered fill to grade and compact in accordance with [Section 3.3.1](#) to the bottom of the pavement.
5. Proofroll the pavement or exterior slab subgrade as described in [Section 3.3.4](#).

To improve long-term pavement performance, we recommend incorporating a sand subbase into the pavement section. We recommend sloping subgrade soils to promote drainage and removal of accumulated water.

3.3.2 Selecting Excavation Backfill and Additional Required Fill

On-site soils that are free of black, organic, or foreign materials and debris can be reused as backfill. Soils with less than 12 percent silt and clay should be used for backfill placed below water or on wet subgrades, or immediately below the aggregate base section.



3.3.3 Placement and Compaction of Backfill and Fill

We recommend compacting fill and backfill material within the pavement subgrades to a minimum of 100 percent of their standard Proctor maximum dry density. At depths greater than 3 feet below the street subgrade, the minimum compaction requirement may be decreased to 95 percent of standard Proctor maximum dry density. Fill and backfill soils should be placed at moisture contents as indicated in [Table 3-1](#) above.

3.3.4 Pavement Subgrade Proofroll

After preparing the subgrade as described above and prior to the placement of the aggregate base, we recommend proofrolling the subgrade soils with a fully loaded tandem-axle truck. We also recommend having a geotechnical representative observe the proofroll. Areas that fail the proofroll likely indicate soft or weak areas that will require additional soil correction work to support pavements.

The contractor should correct areas that display excessive yielding or rutting during the proofroll, as determined by the geotechnical representative. Possible options for subgrade correction include moisture conditioning and recompaction, subcutting and replacement with soil or crushed aggregate, and/or geotextiles. We recommend performing a second proofroll after the aggregate base material is in place, and prior to placing bituminous pavement.

3.4 Pavements

3.4.1 Design R Value

Our scope of services for this project did not include laboratory tests on subgrade soils to determine an R-value for pavement design. Based on our experience with similar poorly graded sand with silt and silty sand soils anticipated at the pavement subgrade elevation, we recommend pavement design assume an R-value of 10.

3.4.2 Design Sections

SEH provided the proposed pavement sections shown below in [Table 3-2](#). Based upon the aforementioned traffic loads and an R-value of 10, the provided pavement sections are suitable.

Table 3-2. Bituminous Pavement Sections

Use	Ford Avenue, 18th Street East, and 16th Street East	All Other Streets
Minimum asphalt thickness (inches)	6	4
Minimum aggregate base thickness (inches)	8	8
Minimum granular subbase	22	24



3.4.3 Bituminous Pavement Materials

Appropriate mix designs are critical to the performance of flexible pavements. We can provide recommendations for pavement material selection during final pavement design.

3.4.4 Subgrade Drainage

We recommend installing perforated drainpipes throughout pavement areas. The contractor should place drainpipes at the base of the granular subbase layer, or in shallow trenches just below the aggregate base material where no subbase is present.

3.4.5 Performance and Maintenance

We based the above pavement designs on a 20-year performance life for bituminous. This is the amount of time before we anticipate the pavement will require reconstruction. This performance assumes routine maintenance, such as seal coating and crack sealing. The actual pavement life will vary depending on variations in weather, traffic conditions and maintenance.

Many conditions affect the overall performance of the pavements. Some of these conditions include the environment, loading conditions and the level of ongoing maintenance. With regard to bituminous pavements in particular, it is common to have thermal cracking develop within the first few years of placement and continue throughout the life of the pavement. We recommend developing a regular maintenance plan for filling cracks in pavements to lessen the potential impacts for cold weather distress due to frost heave or warm weather distress due to wetting and softening of the subgrade.

3.5 Stormwater

We estimated the infiltration rate for the soils we encountered in soil borings ST-19 and ST-20, as listed in [Table 3-3](#). These infiltration rates represent the long-term infiltration capacity of a practice and not the capacity of the soils in their natural state. In general, the onsite soils will have little to no infiltration.

Table 3-3. Estimated Design Infiltration Rate Based on Soil Classification

Soil Type	Infiltration Rate * (inches/hour)
Clayey sands and clays	0.06

* From Minnesota Stormwater Manual . Rates may differ at individual sites.

This geotechnical evaluation does not constitute a review of site suitability for stormwater infiltration or evaluate the potential impacts, if any, from infiltration of large amounts of stormwater.



4.0 Procedures

4.1 Penetration Test Borings

We drilled the penetration test borings with a truck-mounted core and auger drill equipped with hollow-stem auger. We performed the borings in general accordance with ASTM D6151 taking penetration test samples at 2 1/2- or 5-foot intervals in general accordance with ASTM D1586. The boring logs show the actual sample intervals and corresponding depths.

We sealed penetration test boreholes meeting the Minnesota Department of Health (MDH) Environmental Borehole criteria with an MDH-approved grout.

4.2 Exploration Logs

4.2.1 Log of Boring Sheets

The [Appendix](#) includes Log of Boring sheets for our penetration test borings. The logs identify and describe the penetrated geologic materials and present the results of penetration resistance tests performed. The logs also present the results of laboratory tests performed on penetration test samples, and groundwater measurements.

We inferred strata boundaries from changes in the penetration test samples and the auger cuttings. Because we did not perform continuous sampling, the strata boundary depths are only approximate. The boundary depths likely vary away from the boring locations, and the boundaries themselves may occur as gradual rather than abrupt transitions.

4.2.2 Geologic Origins

We assigned geologic origins to the materials shown on the logs and referenced within this report, based on: (1) a review of the background information and reference documents cited above, (2) visual classification of the various geologic material samples retrieved during the course of our subsurface exploration, (3) penetration resistance testing performed for the project, (4) laboratory test results, and (5) available common knowledge of the geologic processes and environments that have impacted the site and surrounding area in the past .

4.3 Material Classification and Testing

4.3.1 Visual and Manual Classification

We visually and manually classified the geologic materials encountered based on ASTM D2488. When we performed laboratory classification tests, we used the results to classify the geologic materials in accordance with ASTM D2487. The [Appendix](#) includes a chart explaining the classification system we used.



4.3.2 Laboratory Testing

The exploration logs in the [Appendix](#) note the results of the laboratory tests performed on geologic material samples. We performed the tests in general accordance with ASTM procedures.

4.4 Groundwater Measurements

The drillers checked for groundwater while advancing the penetration test borings, and again after auger withdrawal. We then filled the boreholes as noted on the boring logs.

5.0 Qualifications

5.1 Variations in Subsurface Conditions

5.1.1 Material Strata

We developed our evaluation, analyses, and recommendations from a limited amount of site and subsurface information. It is not standard engineering practice to retrieve material samples from exploration locations continuously with depth. Therefore, we must infer strata boundaries and thicknesses to some extent. Strata boundaries may also be gradual transitions, and project planning should expect the strata to vary in depth, elevation, and thickness, away from the exploration locations.

Variations in subsurface conditions present between exploration locations may not be revealed until performing additional exploration work or starting construction. If future activity for this project reveals any such variations, you should notify us so that we may reevaluate our recommendations. Such variations could increase construction costs, and we recommend including a contingency to accommodate them.

5.1.2 Groundwater Levels

We made groundwater measurements under the conditions reported herein and shown on the exploration logs and interpreted in the text of this report. Note that the observation periods were relatively short, and project planning can expect groundwater levels to fluctuate in response to rainfall, flooding, irrigation, seasonal freezing and thawing, surface drainage modifications and other seasonal and annual factors.

5.2 Continuity of Professional Responsibility

5.2.1 Plan Review

We based this report on a limited amount of information, and we made a number of assumptions to help us develop our recommendations. We should be retained to review the geotechnical aspects of the designs and specifications. This review will allow us to evaluate whether we anticipated the design correctly, if any design changes affect the validity of our recommendations, and if the design and specifications correctly interpret and implement our recommendations.



5.2.2 Construction Observations and Testing

We recommend retaining us to perform the required observations and testing during construction as part of the ongoing geotechnical evaluation. This will allow us to correlate the subsurface conditions exposed during construction with those encountered by the borings and provide professional continuity from the design phase to the construction phase. If we do not perform observations and testing during construction, it becomes the responsibility of others to validate the assumption made during the preparation of this report and to accept the construction-related geotechnical engineer-of-record responsibilities.

5.3 Use of Report

This report is for the exclusive use of the addressed parties. Without written approval, we assume no responsibility to other parties regarding this report. Our evaluation, analyses and recommendations may not be appropriate for other parties or projects.

5.4 Standard of Care

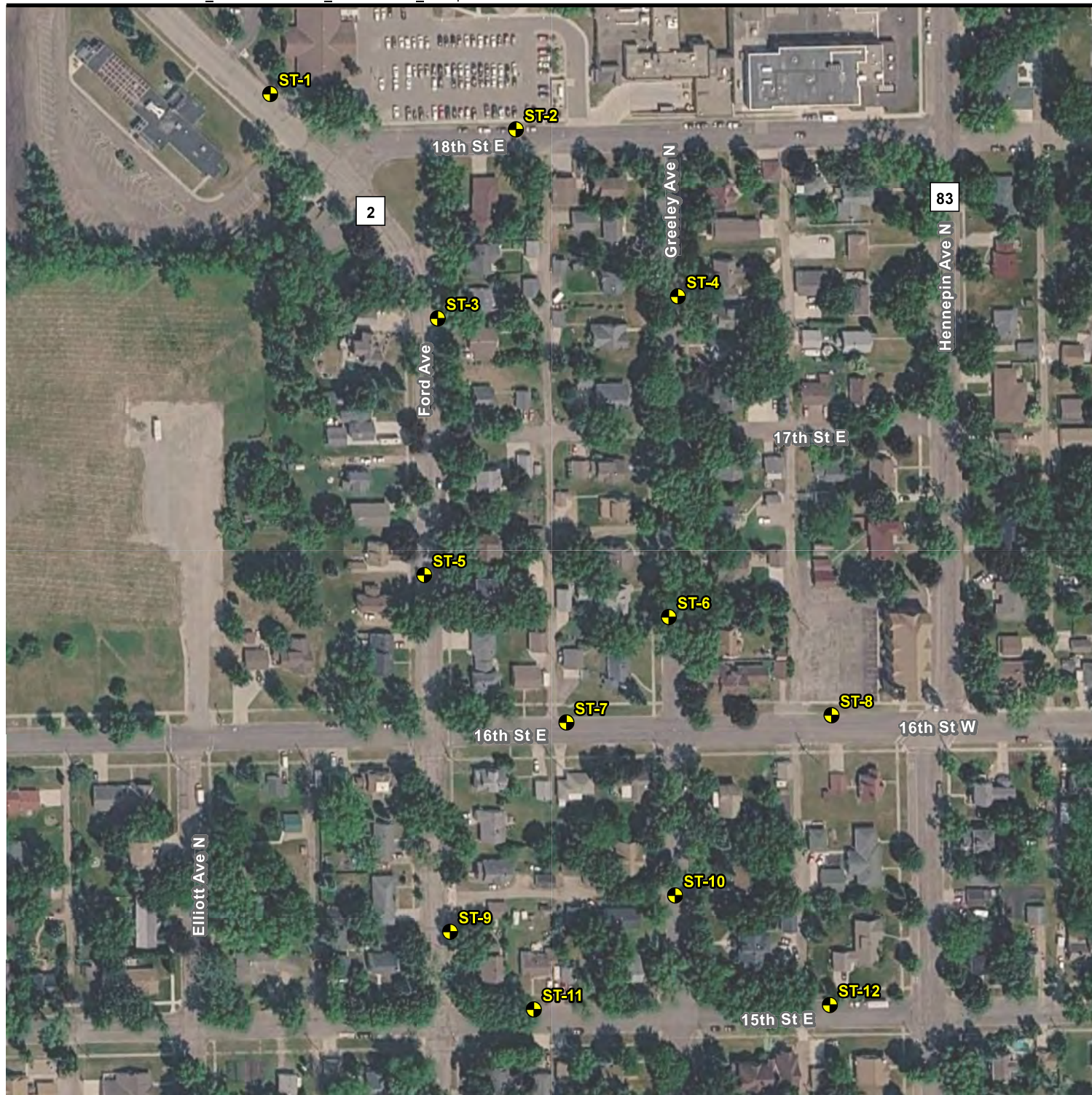
In performing its services, Braun Intertec used that degree of care and skill ordinarily exercised under similar circumstances by reputable members of its profession currently practicing in the same locality. No warranty, express or implied, is made.

Appendix

Soil Boring Location Sketch

Log of Boring Sheets ST-1 through ST-22

Descriptive Terminology of Soil



Soil Boring



0 50 100 200'



SCALE: 1" = 200'

Source: Google Earth Imagery

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Project No:
10006341_001

Drawing No:
Boring Location Sketch

Drawn By: ZS
Date Drawn: 3/30/2026
Checked By: AJH
Last Modified: 3/30/2026

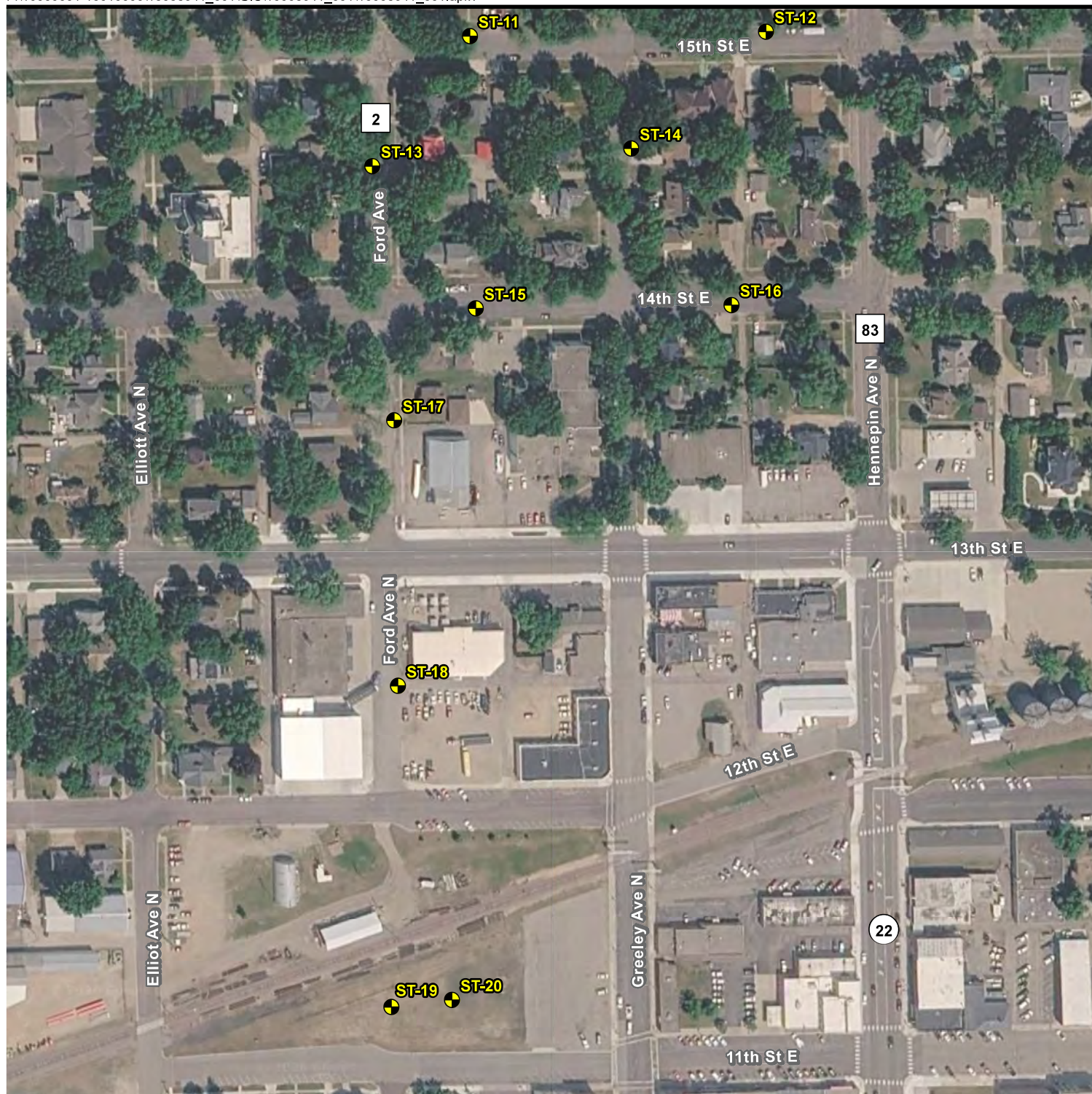
Ford Avenue and 16th Street 2027 Improvements

Ford Avenue and 16th Street

Glencoe, Minnesota

**Boring Location
Sketch**

Sheet:
1 of 3



Soil Boring



0 50 100 200'



SCALE: 1" = 200'

Source: Google Earth Imagery

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Checked By: AJH
Last Modified: 3/30/2026

Ford Avenue and 16th Street 2027 Improvements

Ford Avenue and 16th Street

Glencoe, Minnesota

**Boring Location
Sketch**

Sheet:
2 of 3



 Soil Boring



0 50 100 200'



SCALE: 1" = 200'

Source: Google Earth Imagery

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Boring Location Sketch

Drawn By: ZS
Date Drawn: 3/30/2026
Checked By: AJH
Last Modified: 3/30/2026

Ford Avenue and 16th Street 2027 Improvements

Ford Avenue and 16th Street

Glencoe, Minnesota

**Boring Location
Sketch**

Sheet:
3 of 3

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-1		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 217604.1	EASTING: 624110.0	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/19/26		END DATE: 03/19/26	
SURFACE ELEVATION: 1028.9 ft		RIG: 7516B	METHOD: 3 1/4" HSA		SURFACING: Bituminous		WEATHER: CLeard 45°

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1028.7		BITUMINOUS, 2 1/2 inches					
0.2		APPARENT AGGREGATE BASE, 10 inches		AU			
1027.9		FILL: LEAN CLAY (CL), with Sand, dark brown, moist		1-2-4 (6) 6"		28	P200=84%
1.0							
1025.9		SANDY LEAN CLAY (CL), trace, brown and gray to brown, moist, medium to very stiff (GLACIAL TILL)		2-2-3 (5) 12"			
3.0			5	2-2-4 (6) 18"			
				2-5-7 (12) 18"			
			10	10-11-14 (25) 18"			
1016.4		END OF BORING					Water not observed while drilling.
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-2				
					LOCATION: Captured with submeter GPS.				
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)				
					NORTHING: 217553		EASTING: 624461		
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/19/26	END DATE: 03/19/26				
SURFACE ELEVATION: 1025.6 ft		RIG: 7516B	METHOD: 3 1/4" HSA	SURFACING: Bituminous		WEATHER: CLea r 45°			
Elev./ Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)			Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1025.1		BITUMINOUS, 6 inches							Water not observed while drilling.
0.5		APPARENT AGGREGATE BASE, 14 inches				AU			
1023.9		FILL: SILTY SAND (SM), fine to medium-grained, little Gravel, brown, moist				7-6-4 (10) 14"			
1.7									
1021.6		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, medium to very stiff (GLACIAL TILL)			5	2-4-5 (9) 18"			
4.0						2-4-4 (8) 18"			
					10	3-4-7 (11) 18"			
						6-7-10 (17) 18"			
1013.1		END OF BORING							
12.5		Boring then backfilled with auger cuttings			15				
					20				
					25				
					30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-3				
					LOCATION: Captured with submeter GPS.				
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)				
					NORTHING: 217283	EASTING: 624349			
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/19/26		END DATE: 03/19/26			
SURFACE ELEVATION: 1025.6 ft		RIG: 7516B		METHOD: 3 1/4" HSA		SURFACING: Bituminous		WEATHER: CLea 45°	

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1024.6		BITUMINOUS, 12 1/2 inches		AU			Water not observed while drilling.
1.0		APPARENT AGGREGATE BASE, 4 inches		2-3-5 (8) 6"			
1024.2		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, medium to stiff (GLACIAL TILL)		2-4-4 (8) 14"			
1.4			5	2-3-5 (8) 18"			
			10	3-4-6 (10) 18"			
				6-6-8 (14) 18"			
1013.1		END OF BORING					
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-4		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 217314.7	EASTING: 624692.9	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/19/26		END DATE: 03/19/26	
SURFACE ELEVATION: 1024.8 ft		RIG: 7516B		METHOD: 3 1/4" HSA		SURFACING: Bituminous WEATHER: CLear 45°	

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1024.5		BITUMINOUS, 3 1/2 inches					
0.3		APPARENT AGGREGATE BASE, 12 inches		AU			
1023.5		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, medium to very stiff (GLACIAL TILL)		2-2-3 (5) 8"		18	P200=53%
1.3			5	1-2-4 (6) 14"			
				1-3-4 (7) 14"			
			10	2-5-7 (12) 18"			
				8-8-10 (18) 18"			
1012.3		END OF BORING					Water not observed while drilling.
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-5		
					LOCATION: Captured with submeter GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 216916	EASTING: 624330	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/19/26	END DATE: 03/19/26		
SURFACE ELEVATION: 1018.2 ft		RIG: 7516B	METHOD: 3 1/4" HSA	SURFACING: Bituminous	WEATHER: CLeard 45°		

Elev./ Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1017.4		BITUMINOUS, 10 inches					
0.8		APPARENT AGGREGATE BASE, 6 inches		AU			
1016.9		ORGANIC CLAY (OL), black, moist (TOPSOIL)		4-5-4 (9) 18"		30	
1.3							
			5	2-2-3 (5) 10"		29	OC=4%
1011.7		CLAYEY SAND (SC), trace Gravel, gray, wet, soft (GLACIAL TILL)		1-1-1 (2) 16"		34	
6.5							
1009.2		SANDY LEAN CLAY (CL), gray and brown, moist, soft to medium (GLACIAL TILL)	10	1-2-2 (4) 18"		35	
9.0				3-4-4 (8) 18"			
1005.7		END OF BORING					Water not observed while drilling.
12.5		Boring then backfilled with auger cuttings	15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-6		
					LOCATION: Captured with submeter GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 216856	EASTING: 624680	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/19/26		END DATE: 03/19/26	
SURFACE ELEVATION: 1019.9 ft		RIG: 7516B	METHOD: 3 1/4" HSA		SURFACING: Bituminous		WEATHER: CClear 45°

Elev./ Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1019.5		BITUMINOUS, 4 1/2 inches					Water not observed while drilling.
0.4		APPARENT AGGREGATE BASE, 14 inches		AU			
1018.4		FILL: SANDY LEAN CLAY (CL), trace Gravel, brown and black, moist		3-6-6 (12) 12"			
1015.4		SANDY LEAN CLAY (CL), trace Gravel, brown, moist, stiff to very stiff (GLACIAL TILL)	5	2-4-6 (10) 6"			
				2-4-6 (10) 16"			
			10	2-5-6 (11) 18"			
1007.4		END OF BORING		9-10-12 (22) 18"			
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-7		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 216705.5	EASTING: 624533.5	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/19/26		END DATE: 03/19/26	
SURFACE ELEVATION: 1017.5 ft		RIG: 7516B		METHOD: 3 1/4" HSA		SURFACING: Bituminous	
						WEATHER: CLea 45°	

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1017.0		BITUMINOUS, 5 1/2 inches					
0.5		APPARENT AGGREGATE BASE, 5 1/2 inches		AU			
1016.6		FILL: POORLY GRADED SAND with SILT (SP-SM), fine to medium-grained, trace Gravel, brown, moist		5-4-3 (7) 12"		8	P200=10%
0.9							
1013.5		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, medium to very stiff (GLACIAL TILL)		2-2-3 (5) 12"			
4.0			5	1-2-4 (6) 14"			
				2-4-5 (9) 18"			
			10	6-7-10 (17) 18"			
1005.0		END OF BORING					Water not observed while drilling.
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-8		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 216715.8	EASTING: 624912.5	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/18/26		END DATE: 03/18/26	
SURFACE ELEVATION: 1017.3 ft		RIG: 7516B		METHOD: 3 1/4" HSA		SURFACING: Bituminous	
						WEATHER: CLeard 45°	

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1017.0		BITUMINOUS, 4 inches					
0.3		APPARENT AGGREGATE BASE, 11 inches		AU			
1016.0		FILL: SANDY LEAN CLAY (CL), with debris, black and dark brown, moist		3-5-5 (10) 12"			
1013.3							
4.0		FILL: SANDY LEAN CLAY (CL), black, moist	5	2-3-3 (6) 12"		27	
1010.8							
6.5		SANDY LEAN CLAY (CL), with Silt, gray, moist, medium (GLACIAL TILL)		2-3-4 (7) 16"			
			10	2-2-3 (5) 12"			
				4-4-4 (8) 18"			
1004.8		END OF BORING					Water not observed while drilling.
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-9		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 216406.3	EASTING: 624367.1	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/19/26	END DATE: 03/19/26		
SURFACE ELEVATION: 1016.4 ft		RIG: 7516B	METHOD: 3 1/4" HSA	SURFACING: Bituminous		WEATHER: CLear 45°	
Elev./ Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1015.4		BITUMINOUS, 12 inches		AU			
1.0		APPARENT AGGREGATE BASE, 4 inches		3-4-4		26	OC=6%
1015.1		FILL: SANDY LEAN CLAY (CL), black, moist		(8)			
1.3				6"			
1012.4		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, soft to very stiff (GLACIAL TILL)		2-2-2		19	
4.0			5	(4)			
				8"			
				2-4-5			
				(9)			
				18"			
			10	2-4-5			
				(9)			
				18"			
1003.9		END OF BORING		8-7-12			
12.5				(19)			
		Boring then backfilled with auger cuttings		18"			Water not observed while drilling.
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-10		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 216458.2	EASTING: 624688.8	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/18/26		END DATE: 03/18/26	
SURFACE ELEVATION: 1028.9 ft		RIG: 7516B		METHOD: 3 1/4" HSA		SURFACING: Bituminous WEATHER: CLea 45°	

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1028.4		BITUMINOUS, 6 inches					
0.5		APPARENT AGGREGATE BASE, 13 inches		AU			
1027.3		FILL: SANDY LEAN CLAY (CL), trace Gravel, dark brown and black, moist		2-4-5 (9) 10"		17	
1.6			5	2-2-3 (5) 12"			
1022.4		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, soft to very stiff (GLACIAL TILL)		1-2-2 (4) 14"		18	
6.5			10	1-3-5 (8) 18"			
1016.4		END OF BORING		5-8-8 (16) 18"			Water not observed while drilling.
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-11		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 216295.2	EASTING: 624486.8	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/18/26	END DATE: 03/18/26		
SURFACE ELEVATION: 1016.6 ft		RIG: 7516B	METHOD: 3 1/4" HSA	SURFACING: Bituminous	WEATHER: CLea 45°		

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1016.2		BITUMINOUS, 5 inches					
0.4		APPARENT AGGREGATE BASE, 8 inches		AU			
1015.5		FILL: SANDY LEAN CLAY (CL), trace Gravel, black, moist		2-4-6 (10) 12"		20	
1.1							
1012.6		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, hard to very stiff (GLACIAL TILL)		2-3-4 (7) 14"			
4.0			5	2-3-3 (6) 18"			
				2-2-5 (7) 18"			
			10	5-8-10 (18) 19"			
1004.1		END OF BORING					Water not observed while drilling.
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-12		
					LOCATION: Captured with submeter GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 216302	EASTING: 624910	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/18/26	END DATE: 03/18/26		
SURFACE ELEVATION: 1016.8 ft		RIG: 7516B	METHOD: 3 1/4" HSA	SURFACING: Bittuminous	WEATHER: CLea 45°		

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1016.5		BITUMINOUS, 4 inches					
0.3		APPARENT AGGREGATE BASE, 10 inches		AU			
1015.6		FILL: SANDY LEAN CLAY (CL), little Gravel, dark brown, moist		3-3-5 (8) 12"		16	P200=51%
1013.3							
3.5		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, medium to stiff (GLACIAL TILL)	5	2-3-3 (6) 16"			
				2-3-4 (7) 16"			
				2-4-6 (10) 18"			
1005.8			10	10-11-10 (21) 18"			
11.0		SANDY LEAN CLAY (CL), trace Gravel, gray, moist, very stiff (GLACIAL TILL)					
1004.3							
12.5		END OF BORING					Water not observed while drilling.
		Boring then backfilled with auger cuttings	15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-13		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 216109.3	EASTING: 624347.2	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/19/26	END DATE: 03/19/26		
SURFACE ELEVATION: 1016.6 ft		RIG: 7516B	METHOD: 3 1/4" HSA	SURFACING: Bituminous		WEATHER: CLear 45°	
Elev./ Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1015.6		BITUMINOUS, 12 inches		AU			Water not observed while drilling.
1.0		APPARENT AGGREGATE BASE, 4 1/2 inches		2-3-4			
1015.2		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, medium to very stiff (GLACIAL TILL)		(7) 12"			
1.4			5	2-4-5 (9) 16"			
				3-4-7 (11) 18"			
			10	3-4-6 (10) 18"			
				6-8-9 (17) 18"			
1004.1		END OF BORING					
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-14		
					LOCATION: Captured with submeter GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 216134	EASTING: 624717	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/18/26	END DATE: 03/18/26		
SURFACE ELEVATION: 1015.4 ft		RIG: 7516B	METHOD: 3 1/4" HSA	SURFACING: Bituminous	WEATHER: CLeard 45°		

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1015.0		BITUMINOUS, 4 1/2 inches					
0.4		APPARENT AGGREGATE BASE, 11 1/2 inches		AU			
1014.1		FILL: SANDY LEAN CLAY (CL), black, moist		2-4-4			
1.3		SANDY LEAN CLAY (CL), trace Gravel, brown and gray, moist, medium to very stiff (GLACIAL TILL)		(8)			
1013.4				8"			
2.0							
			5	2-3-5			Water not observed while drilling.
				(8)			
				12"			
				2-3-4			
				(7)			
				12"			
			10	2-3-6			
				(9)			
				18"			
				8-7-9			
				(16)			
				18"			
1002.9		END OF BORING					
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota				BORING: ST-15			
				LOCATION: Captured with RTK GPS.			
				DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)			
				NORTHING: 215905.9	EASTING: 624495.1		
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/18/26	END DATE: 03/18/26		
SURFACE ELEVATION: 1015.9 ft		RIG: 7516B	METHOD: 3 1/4" HSA	SURFACING: Bituminous	WEATHER: CLea 45°		
Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1015.4		BITUMINOUS, 6 1/2 inches					
0.5		APPARENT AGGREGATE BASE, 4 inches		AU			
1015.0		FILL: POORLY GRADED SAND with SILT (SP-SM), fine to medium-grained, little Gravel, brown, moist		4-4-5 (9) 10"			
0.9							
1013.4		FILL: SANDY LEAN CLAY (CL), black, moist		2-3-5 (8) 6"			
2.5							
1010.9		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, medium to very stiff (GLACIAL TILL)	5	2-3-3 (6) 16"			
5.0							
			10	2-3-6 (9) 18"			
				7-7-9 (16) 18"			
1003.4		END OF BORING					Water not observed while drilling.
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-16		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 215910.5	EASTING: 624860.7	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/18/26		END DATE: 03/18/26	
SURFACE ELEVATION: 1011.5 ft		RIG: 7516B	METHOD: 3 1/4" HSA		SURFACING: Bituminous		WEATHER: CLear 45°

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1011.0		BITUMINOUS, 5 1/2 inches					
0.5		APPARENT AGGREGATE BASE, 12 inches		AU			
1010.0		FILL: POORLY GRADED SAND with SILT (SP-SM), fine to medium-grained, with Gravel, brown, moist		3-4-4 (8) 12"			
1.5							
1007.5		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, soft to stiff (GLACIAL TILL)		2-3-6 (9) 12"			
4.0			5	1-2-2 (4) 18"		23	
				1-3-5 (8) 18"			
			10	5-5-7 (12) 18"			
999.0		END OF BORING					Water not observed while drilling.
12.5		Boring then backfilled with auger cuttings					
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-17		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 215745.7		EASTING: 624378.4
DRILLER: D. Michalski			LOGGED BY: A. Hillerud		START DATE: 03/18/26		END DATE: 03/18/26
SURFACE ELEVATION: 1012.7 ft		RIG: 7516B	METHOD: 3 1/4" HSA		SURFACING: Bituminous		WEATHER: Clear 45°
Elev./ Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1011.7		BITUMINOUS, 11 1/2 inches		AU			
1.0		APPARENT AGGREGATE BASE, 3 inches		2-4-5		23	
1011.5		FILL: SANDY LEAN CLAY (CL), dark brown and black, moist		(9)			
1.2				6"			
1008.7		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, medium to stiff (GLACIAL TILL)		1-4-5			
4.0			5	(9)			
				12"			
				2-3-5			
				(8)			
				14"			
			10	1-3-4			
				(7)			
				18"			
1000.2				5-5-6			
12.5				(11)			
		END OF BORING		18"			
		Boring then backfilled with auger cuttings					Water not observed while drilling.
			15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

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See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-19		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 214906.7	EASTING: 624374.5	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/19/26	END DATE: 03/19/26		
SURFACE ELEVATION: 999.4 ft		RIG: 7516B	METHOD: 3 1/4" HSA	SURFACING: Grass	WEATHER: CLear 45°		
Elev./ Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
999.2 0.2		 SILTY SAND (SM), fine to medium-grained, with roots, black, moist (TOPSOIL FILL) SANDY LEAN CLAY (CL), black, moist (TOPSOIL)	  	AU 3-2-3 (5) 12"	22	P200=49%	Water observed at 12.0 feet while drilling.
995.4 4.0		 CLAYEY SAND (SC), little Gravel, gray, moist, soft (GLACIAL TILL)	 	1-1-1 (2) 12"			
992.9 6.5		 SANDY LEAN CLAY (CL), trace Gravel, brown and gray, moist, soft to very stiff (GLACIAL TILL)	 	1-1-3 (4) 18"			
988.4 11.0		<i>layer of coarse gray Sand</i>	 	10-12-7 (19) 16"			
986.9 12.5		SANDY LEAN CLAY (CL), trace Gravel, brown, moist, stiff (GLACIAL TILL)	 	3-5-6 (11) 18"			
		END OF BORING					
		Boring then backfilled with auger cuttings					

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-20		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 214916.9	EASTING: 624461.1	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/19/26	END DATE: 03/19/26		
SURFACE ELEVATION: 999.3 ft		RIG: 7516B	METHOD: 3 1/4" HSA	SURFACING: Grass	WEATHER: CLear 45°		

Elev./ Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
999.1 0.2		SILTY SAND (SM), fine to medium-grained, with roots, black, moist (TOPSOIL FILL) SANDY LEAN CLAY (CL), black, moist (TOPSOIL)		AU 2-2-4 (6) 12"			P200=98% Clayey Sand layer was wet Water not observed while drilling.
995.3 4.0		LEAN CLAY (CL), gray, moist, medium (GLACIAL TILL)	5	1-3-3 (6) 12"		37	
992.8 6.5		CLAYEY SAND (SC), trace Gravel, contains seams of Sand, brown and gray, wet, medium to very stiff (GLACIAL TILL)		3-4-3 (7) 12"			
988.3 11.0		SANDY LEAN CLAY (CL), trace Gravel, gray, moist, very stiff (GLACIAL TILL)	10	2-6-12 (18) 18"			
986.8 12.5		END OF BORING		10-11-12 (23) 18"			
		Boring then backfilled with auger cuttings	15				
			20				
			25				
			30				

See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-21		
					LOCATION: Captured with RTK GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 218239.7	EASTING: 627806.1	
DRILLER: D. Michalski		LOGGED BY: A. Hillerud		START DATE: 03/20/26		END DATE: 03/20/26	
SURFACE ELEVATION: 1018.9 ft		RIG: 7516B		METHOD: 3 1/4" HSA		SURFACING: Gravel WEATHER: CLear 45°	

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1017.8		Apparent Aggregate Surfacing		AU			
1.1		FILL: SANDY LEAN CLAY (CL), trace Gravel, black and gray, moist		5-5-5 (10) 18"		14	
1014.9		FILL: SANDY LEAN CLAY (CL), black, moist	5	3-5-7 (12) 16"		19	
4.0				2-2-3 (5) 12"			
1012.4		SANDY LEAN CLAY (CL), trace Gravel, brown and gray to brown, moist, medium dense to stiff (GLACIAL TILL)		1-2-3 (5) 12"			
6.5			10	1-3-5 (8) 18"			
			15	3-4-6 (10) 18"			
			20	7-6-9 (15) 18"			
				7-7-6-7 (13) 2"			
994.4		END OF BORING	25				Water not observed while drilling.
24.5		Boring immediately backfilled with bentonite grout					
			30				

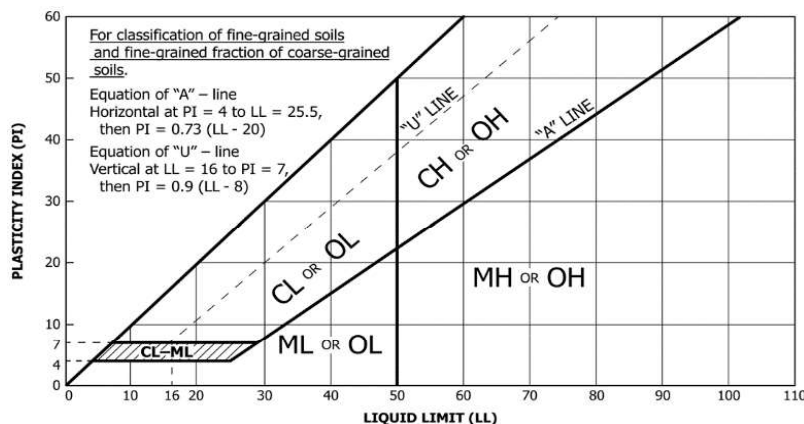
See Descriptive Terminology sheet for explanation of abbreviations

Project Number 10006341_001 Geotechnical Evaluation Ford Avenue & 16th Street 2027 Improvements Various Streets Glencoe, Minnesota					BORING: ST-22		
					LOCATION: Captured with submeter GPS.		
					DATUM: NAD 1983 HARN Adj MN McLeod (US Feet)		
					NORTHING: 217810	EASTING: 627807	
DRILLER: D. Michalski	LOGGED BY: A. Hillerud		START DATE: 03/20/26	END DATE: 03/20/26			
SURFACE ELEVATION: 1016.7 ft	RIG: 7516B	METHOD: 3 1/4" HSA	SURFACING: Gravel	WEATHER: CLea 45°			

Elev./Depth ft	Water Level	Description of Materials (Soil-ASTM D2488 or 2487; Rock-USACE EM 1110-1-2908)	Sample	Blows (N-Value) Recovery	q _p tsf	MC %	Tests or Remarks
1015.6		Apparent Aggregate Surfacing		AU			P200=38%
1.1		FILL: SILTY SAND (SM), fine to medium-grained, little Gravel, dark brown, moist		4-8-7 (15) 12"		12	
1012.7		FILL: SANDY LEAN CLAY (CL), trace Gravel, brown and gray, moist		1-2-3 (5) 18"		22	
4.0		FILL: SANDY LEAN CLAY (CL), black, moist		1-2-2 (4) 18"		19	
1011.7				1-1-2 (3) 10"		22	
5.0				2-3-5 (8) 18"			
1009.2		CLAYEY SAND (SC), trace Gravel, gray, moist, soft (GLACIAL TILL)		2-4-6 (10) 18"			
7.5				5-6-3-5 (9) 0"			
1007.7		SANDY LEAN CLAY (CL), trace Gravel, brown and gray, moist, soft to medium (GLACIAL TILL)	10				
9.0							
1002.7		SANDY LEAN CLAY (CL), trace Gravel, gray, moist, stiff (GLACIAL TILL)	15				
14.0			20				
992.2		END OF BORING	25				Water not observed while drilling.
24.5		Boring immediately backfilled with bentonite grout					
			30				

Criteria for Assigning Group Symbols and Group Names Using Laboratory Tests ^A				Soil Classification		
				Group Symbol	Group Name ^B	
Coarse-grained Soils (more than 50% retained on No. 200 sieve)	Gravels (More than 50% of coarse fraction retained on No. 4 sieve)	Clean Gravels (Less than 5% fines ^C)	$C_u \geq 4$ and $1 \leq C_c \leq 3^D$	GW	Well-graded gravel ^E	
			$C_u < 4$ and/or ($C_c < 1$ or $C_c > 3$) ^D	GP	Poorly graded gravel ^E	
		Gravels with Fines (More than 12% fines ^C)	Fines classify as ML or MH	GM	Silty gravel ^{EFG}	
			Fines Classify as CL or CH	GC	Clayey gravel ^{EFG}	
	Sands (50% or more coarse fraction passes No. 4 sieve)	Clean Sands (Less than 5% fines ^H)	$C_u \geq 6$ and $1 \leq C_c \leq 3^D$	SW	Well-graded sand ^I	
			$C_u < 6$ and/or ($C_c < 1$ or $C_c > 3$) ^D	SP	Poorly graded sand ^I	
Sands with Fines (More than 12% fines ^H)		Fines classify as ML or MH	SM	Silty sand ^{FGI}		
		Fines classify as CL or CH	SC	Clayey sand ^{FGI}		
Fine-grained Soils (50% or more passes the No. 200 sieve)	Silts and Clays (Liquid limit less than 50)	Inorganic	PI > 7 and plots on or above "A" line ^J	CL	Lean clay ^{KLM}	
			PI < 4 or plots below "A" line ^J	ML	Silt ^{KLM}	
		Organic	Liquid Limit – oven dried	<0.75	OL	Organic clay ^{KLMN}
			Liquid Limit – not dried			Organic silt ^{KLMQ}
	Silts and Clays (Liquid limit 50 or more)	Inorganic	PI plots on or above "A" line	CH	Fat clay ^{KLM}	
			PI plots below "A" line	MH	Elastic silt ^{KLM}	
		Organic	Liquid Limit – oven dried	<0.75	OH	Organic clay ^{KLMP}
			Liquid Limit – not dried			Organic silt ^{KLMQ}
Highly Organic Soils		Primarily organic matter, dark in color, and organic odor		PT	Peat	

- A. Based on the material passing the 3-inch (75-mm) sieve.
B. If field sample contained cobbles or boulders, or both, add "with cobbles or boulders," or both" to group name.
C. Gravels with 5 to 12% fines require dual symbols:
GW-GM well-graded gravel with silt
GW-GC well-graded gravel with clay
GP-GM poorly graded gravel with silt
GP-GC poorly graded gravel with clay
D. $C_u = D_{60} / D_{10}$ $C_c = (D_{30})^2 / (D_{10} \times D_{60})$
E. If soil contains $\geq 15\%$ sand, add "with sand" to group name.
F. If fines classify as CL-ML, use dual symbol GC-GM or SC-SM.
G. If fines are organic, add "with organic fines" to group name.
H. Sands with 5 to 12% fines require dual symbols:
SW-SM well-graded sand with silt
SW-SC well-graded sand with clay
SP-SM poorly graded sand with silt
SP-SC poorly graded sand with clay
I. If soil contains $\geq 15\%$ gravel, add "with gravel" to group name.
J. If Atterberg limits plot in hatched area, soil is CL-ML, silty clay.
K. If soil contains 15 to < 30% plus No. 200, add "with sand" or "with gravel", whichever is predominant.
L. If soil contains $\geq 30\%$ plus No. 200, predominantly sand, add "sandy" to group name.
M. If soil contains $\geq 30\%$ plus No. 200 predominantly gravel, add "gravelly" to group name.
N. $PI \geq 4$ and plots on or above "A" line.
O. $PI < 4$ or plots below "A" line.
P. PI plots on or above "A" line.
Q. PI plots below "A" line.



DD Dry density, pcf
WD Wet density, pcf
P200 % Passing #200 sieve
MC Moisture content, %
OC Organic content, %

Laboratory Tests

q_p Pocket penetrometer strength, tsf
q_u Unconfined compression test, tsf
LL Liquid limit
PL Plastic limit
PI Plasticity index

Particle Size Identification

Boulders..... over 12"
Cobbles..... 3" to 12"
Gravel
Coarse..... 3/4" to 3" (19.00 mm to 75.00 mm)
Fine..... No. 4 to 3/4" (4.75 mm to 19.00 mm)
Sand
Coarse..... No. 10 to No. 4 (2.00 mm to 4.75 mm)
Medium..... No. 40 to No. 10 (0.425 mm to 2.00 mm)
Fine..... No. 200 to No. 40 (0.075 mm to 0.425 mm)
Silt..... No. 200 (0.075 mm) to .005 mm
Clay..... < .005 mm

Relative Proportions^{L-M}

trace..... 0 to 5%
little..... 6 to 14%
with..... $\geq 15\%$

Inclusion Thicknesses

lens..... 0 to 1/8"
seam..... 1/8" to 1"
layer..... over 1"

Apparent Relative Density of Cohesionless Soils

Very loose 0 to 4 BPF
Loose 5 to 10 BPF
Medium dense..... 11 to 30 BPF
Dense..... 31 to 50 BPF
Very dense..... over 50 BPF

Consistency of Cohesive Soils Blows Per Foot Approximate Unconfined Compressive Strength

Very soft..... 0 to 1 BPF..... < 0.25 tsf
Soft..... 2 to 4 BPF..... 0.25 to 0.5 tsf
Medium..... 5 to 8 BPF..... 0.5 to 1 tsf
Stiff..... 9 to 15 BPF..... 1 to 2 tsf
Very Stiff..... 16 to 30 BPF..... 2 to 4 tsf
Hard..... over 30 BPF..... > 4 tsf

Moisture Content:

Dry: Absence of moisture, dusty, dry to the touch.
Moist: Damp but no visible water.
Wet: Visible free water, usually soil is below water table.

Drilling Notes:

Blows/N-value: Blows indicate the driving resistance recorded for each 6-inch interval. The reported N-value is the blows per foot recorded by summing the second and third interval in accordance with the Standard Penetration Test, ASTM D1586.

Partial Penetration: If the sampler could not be driven through a full 6-inch interval, the number of blows for that partial penetration is shown as #/x" (i.e. 50/2"). The N-value is reported as "REF" indicating refusal.

Recovery: Indicates the inches of sample recovered from the sampled interval. For a standard penetration test, full recovery is 18", and is 24" for a thinwall/shelby tube sample.

WOH: Indicates the sampler penetrated soil under weight of hammer and rods alone; driving not required.

WOR: Indicates the sampler penetrated soil under weight of rods alone; hammer weight and driving not required.

Water Level: Indicates the water level measured by the drillers either while drilling (, at the end of drilling (, or at some time after drilling ().

Sample Symbols

	Standard Penetration Test		Rock Core
	Modified California (MC)		Thinwall (TW)/Shelby Tube (SH)
	Auger		Texas Cone Penetrometer
	Grab Sample		Dynamic Cone Penetrometer

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Appendix D

BMP Design Memo

MEMORANDUM

TO: Justin Black

FROM: Carson Webb, PE (Lic. MN)

DATE: April 28, 2026

RE: Glencoe - Ford Avenue Feasibility
SEH No. GLENC 190254 14.00

BACKGROUND

As part of the Ford Avenue feasibility study, SEH was required to provide a preliminary stormwater system and BMP design to meet City and Watershed District rate control and treatment requirements. The project area is shown in Figure 1. This memorandum provides a summary of the preliminary stormwater management recommendations for the Ford Avenue project and also accounts for the future Elliot Avenue project, which is anticipated to be constructed in 2033, as shown in the City's Capital Improvement Plan in Figure 2. The proposed BMP was sized to provide stormwater treatment for reconstructed impervious area associated with both projects.

Under existing conditions, the drainage area consists primarily of developed residential land. Overall, the drainage area can be characterized as a mixed urban watershed with moderate impervious coverage. There are approximately 7.9 acres of impervious area within the proposed combined project area. There is no anticipated increase in impervious area for the proposed improvements.

STORMWATER DESIGN CRITERIA

The following section provides a summary of the applicable stormwater management rules and guidelines for this project. There is not an expected increase in impervious area.

The design criteria summarized in the following paragraphs is based on the current regulations at the time this memorandum was prepared. If the proposed development does not occur for several years, the most up-to-date stormwater regulations must be followed which may require additional treatment and/or rate control beyond what is recommended herein.

Minnesota Pollution Control Agency

The MPCA's regulations associated with the General Construction Stormwater Permit are:

- The MPCA does not require an all-encompassing, project-wide, rate control requirement. However, discharge rates are regulated based on specific type of BMP used. Specifically, wet sedimentation basins must be designed such that the water quality volume is not discharged at greater than 5.66 cfs per acre of surface area of the basin.
- Water quality treatment of 1.0 inch of runoff from new impervious surfaces is required.

Buffalo Creek Watershed District

Section 5 of the Buffalo Creek Watershed District Rules and Regulations provides requirements for design of stormwater management facilities. The following information is included in the code:

- Runoff rates for the proposed development or redevelopment of a property will not exceed existing runoff rates for the 2-year, 10-year, and 100-year critical storm events.
- All development or redevelopment of property will treat 1.0 inch of runoff from all newly created impervious surface and 0.5 inch of runoff from all reconstructed impervious surface on the property.

Additionally, because the City is an MS4 community, water quality treatment of 1.0 inch of runoff from new and redeveloped impervious surfaces is required.

Permanent stormwater management features will be required to provide water quality treatment and limit peak runoff rates for stormwater runoff leaving the site. Based on the regulations presented in the preceding paragraphs, the water quality requirement of 1.0 inches for new and redeveloped impervious areas and the rate control requirement from the City Code will be used to size stormwater management features for the proposed development.

STORMWATER BMP TYPE DETERMINATION

Guidance provided in the Minnesota Stormwater Manual was used to identify the appropriate stormwater Best Management Practice (BMP) for this site. In accordance with the MPCA's construction stormwater permit, infiltration of stormwater runoff was pursued first, followed by filtration. The following items were considered:

- **Soil Type.** For infiltration BMPs, native soils below the bottom of the BMP should consist of HSG soil groups A, B, or possibly C. USGS Web Soil Survey shows that the soils in this area are expected to be of HSG D. This soil would not be conducive to infiltration.
- **Seasonal High Groundwater Levels.** For infiltration or filtration BMPs, a minimum vertical separation of 3' between bottom of BMP and seasonal high groundwater level is recommended. Without soil borings the groundwater level was not able to be observed. The normal water level of Buffalo Creek near the stormwater system discharge point is approximately 980, while existing ground elevations near the proposed BMP are approximately 1000. Based on the available information, groundwater does not appear to be a limiting factor for a filtration BMP.
- **Proximity to DWSMA, WPA or ERA.** The MPCA's Source Water Protection Web Map Viewer was used to review proximity of the site to a Drinking Water Supply Management Area (DWSMA), Wellhead Protection Area (WPA), or Emergency Response Area (ERA). The site is within a WPA. As a result, infiltration could not be recommended.

Based on the mapped HSG D soils, the site's location within a Wellhead Protection Area, and the lack of subsurface information confirming adequate separation from seasonal high groundwater, an infiltration basin is not recommended. Due to the limited space available, a wet pond would not be feasible at the desired BMP location. A filtration basin with an underdrain would provide treatment without relying on infiltration into the underlying native soils.

FILTRATION BASIN DESIGN

The drainage area associated with the proposed development is shown in Figure 3. Approximately 82.7 acres drain toward the proposed filtration basin location. A bypass pipe is included in the proposed system to convey flows that exceed the basin treatment capacity. The system is designed so runoff from at least the first 1.1 inches of rainfall is directed to the filtration basin for treatment, while excess runoff will either continue through the basin or bypass the basin through the proposed bypass pipe.

The filtration basin bottom elevation is 993, and the top elevation of the filtration basin is 1000. The basin has underdrains set 3 feet below the bottom of the filtration basin. The underdrains connect to an 18-inch outlet pipe. The proposed preliminary filtration basin design can be seen in Figure 4.

Water Quality Treatment

Based on a proposed reconstructed impervious area of 7.9 acres, the minimum required water quality treatment volume is 57,350 cubic feet or 1.32 acre-feet. The proposed filtration basin provides 1.33 acre-feet of treatment.

Rate Control

A PCSWMM model was created to estimate the existing peak discharge rates for the 5-, 10-, and 100-year, 24-hour rainfall events. Atlas 14 rainfall depths were used with MSE-3 rainfall distribution. The rate control is measured at each of the two discharge pipes at the downstream end of the system near Buffalo Creek. The model was then used to represent the proposed conditions and develop a pond design that provides peak flow attenuation and also satisfies the water quality treatment requirement. Based on the PCSWMM modeling of the proposed pond, the following is recommended:

- Pond Bottom: Area of 0.22 acres at elevation of 993 (depth of 7 ft)
- Pond Top: Area of 0.73 acres at elevation of 1000

A 18" culvert with a 0.78% slope is used as an outlet for the pond with an overflow at 1000.

Table 1 is provided below to summarize the pond design criteria. This table shows that the 100-yr high water level of the pond is expected to be 999.98, which is 0.01 ft below the top of pond elevation. The peak discharge rates included in Table 1 show that rate control is met for the analyzed rainfall events.

Table 1. Pond Performance Summary

		Proposed Pond
Pond Top Elevation		1000
Pond Bottom Elevation		993
100-yr HWL		999.76
Existing Conditions	5-yr Peak Flow (cfs)	184.7
	10-yr Peak Flow (cfs)	197.9
	100-yr Peak Flow (cfs)	240.0
Proposed Conditions	5-yr Peak Flow (cfs)	182.6
	10-yr Peak Flow (cfs)	197.8
	100-yr Peak Flow (cfs)	238.6

Table 2 is provided below to summarize the water quality criteria for the proposed pond. The summary shows that water quality criteria is met with the proposed pond.

Table 2. Pond Water Quality Summary

Impervious Area Draining to Pond (ac)	7.90
Water Quality Volume Requirement (ac-ft)	0.72
Water Quality Volume Provided (ac-ft)	0.76

STORMWATER SYSTEM DESIGN

The existing stormwater system was assumed to be functioning sufficiently under existing conditions. Therefore, the proposed stormwater system was designed in PCSWMM to avoid increasing existing overland flows and to maintain or reduce peak discharge rates at the downstream discharge points near Buffalo Creek. The proposed system was also designed to continue conveying runoff through the existing downstream outlet locations.

The storm sewer system was sized based on the contributing drainage areas and design storm criteria for each roadway segment. Pipes along Ford Avenue and 16th Street were sized for the 10-year event, while pipes along the remaining streets were sized for the 5-year event. Figure 5 shows the proposed pipe network. The proposed pipe network was modeled in PCSWMM along with the proposed filtration basin to confirm that the system provides adequate conveyance, does not increase overland flows, and meets the rate control requirements summarized in Table 1.

FILTRATION BASIN OPTIONS

The following filtration basin options are provided for City consideration as part of the feasibility study. Each option would provide stormwater treatment through sedimentation and filtration through engineered media with an underdrain system. The options differ primarily in vegetation type, aesthetics, maintenance needs, and potential treatment benefits.

Option 1: Standard Vegetated Filtration Basin

A standard vegetated filtration basin would provide water quality treatment by routing runoff through a surface basin with engineered filtration media and an underdrain system. This option could be planted with turf, native vegetation, or a combination of both, depending on City preference and maintenance considerations. Examples of standard vegetated filtration basins are shown in Figure 6. Because the contributing drainage area to the basin is larger than typically recommended, pretreatment measures such as SAFL baffles and the proposed bypass pipe would be included to help reduce sediment loading and limit the amount of larger storm flows routed through the basin.



Figure 1- Biofiltration Basins (native vegetation on left, Turf on right)

Option 2: Filtration Basin with Enhanced Vegetation or Trees

A filtration basin with enhanced vegetation or trees in the basin bottom would function similarly to a standard filtration basin but would provide additional aesthetic value and potential nutrient uptake through vegetation. Tree plantings or deeper-rooted vegetation could improve the appearance of the BMP and provide additional evapotranspiration benefits. An example of a filtration basin with trees is shown in Figure 7. This option would require additional coordination during final design to confirm appropriate plant species, maintenance requirements, and compatibility with the underdrain system.

The preferred filtration basin option can be selected during final design based on City preference, maintenance expectations, available space, and desired aesthetics. Regardless of the selected option, the basin would be designed with an underdrain system and pretreatment measures to provide water quality treatment without relying on infiltration into the underlying native soils.



Figure 2- Biofiltration Basin with Trees

RECOMMENDATIONS

Based on the preliminary PCSWMM modeling, the proposed stormwater system and filtration basin are recommended for the Ford Avenue project. The proposed filtration basin provides the required water quality volume and reduces peak discharge rates to at or below existing conditions for the modeled storm events. The proposed storm sewer system was designed to avoid increasing existing overland flows while maintaining discharge to the existing downstream outlet locations near Buffalo Creek.

During final design, the storm sewer layout, pipe sizing, outlet configuration, underdrain elevations, basin grading, and downstream connection elevations should be reviewed and refined as additional survey and utility information becomes available.

CW

Preliminary Ford Ave Project Area



1/22/2026, 4:19:35 PM

- Property info - For attaching/reviewing documents
- Sanitary Manhole
- Sanitary Gravitymain
- Water Hydrant
- Water Valve
- Network Structure
- Watermain
- Water Service
- Storm Manhole
- Storm Inlet
- Storm Apron
- Storm Gravitymain
- Storm Ponds
 - Pond
 - Parks
- Citations

1:4,376

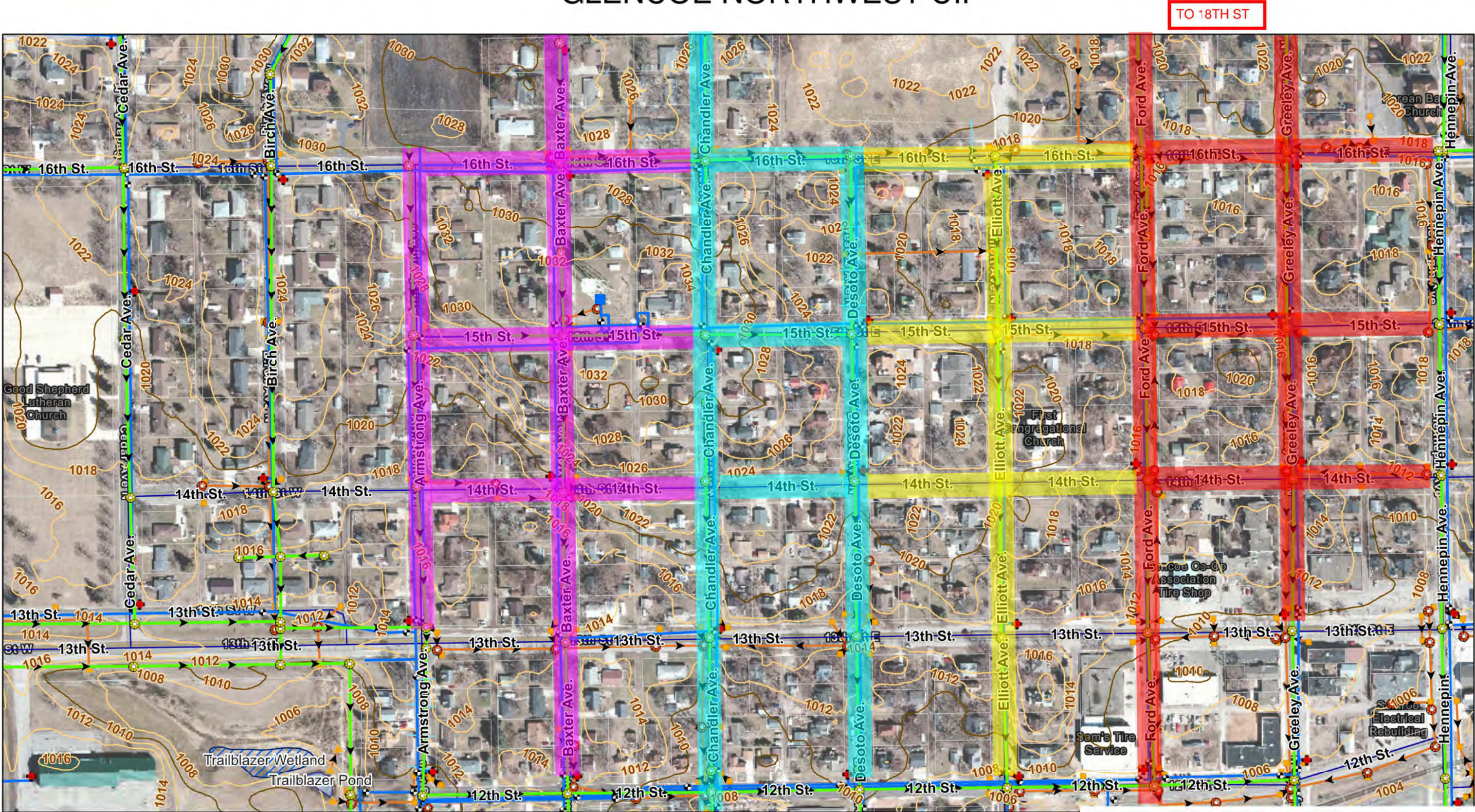
0 0.04 0.07 0.14 mi
0 0.05 0.1 0.2 km



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

Figure 1

GLENCOE NORTHWEST CIP



4/28/2025, 10:07:58 PM

- Sanitary Manhole
- Sanitary Gravitymain
- Water Hydrant
- Water Valve
- Network Structure
- Watermain
- Water Service
- Storm Manhole

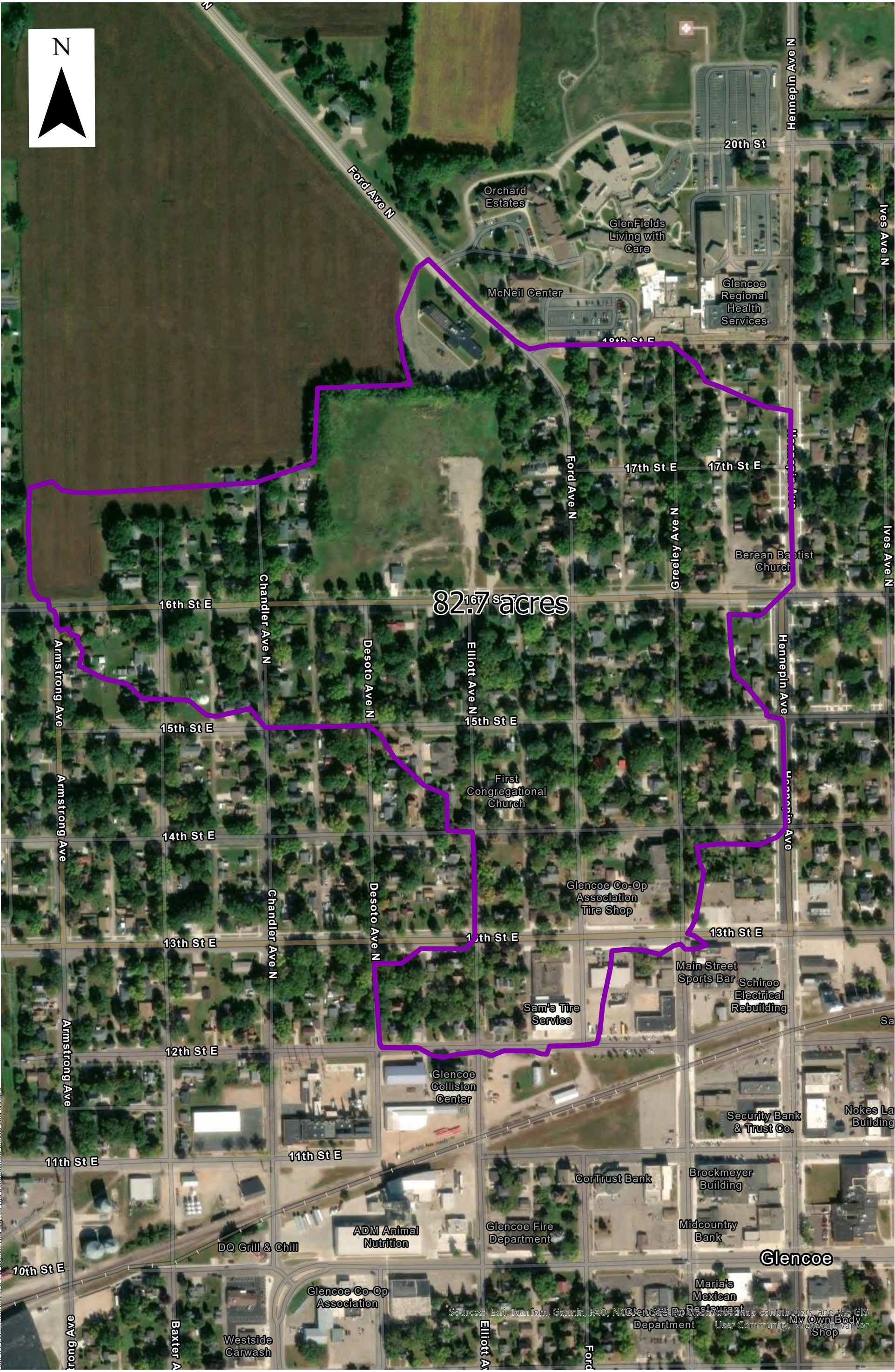


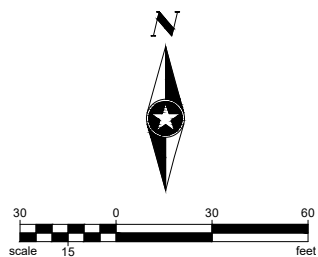
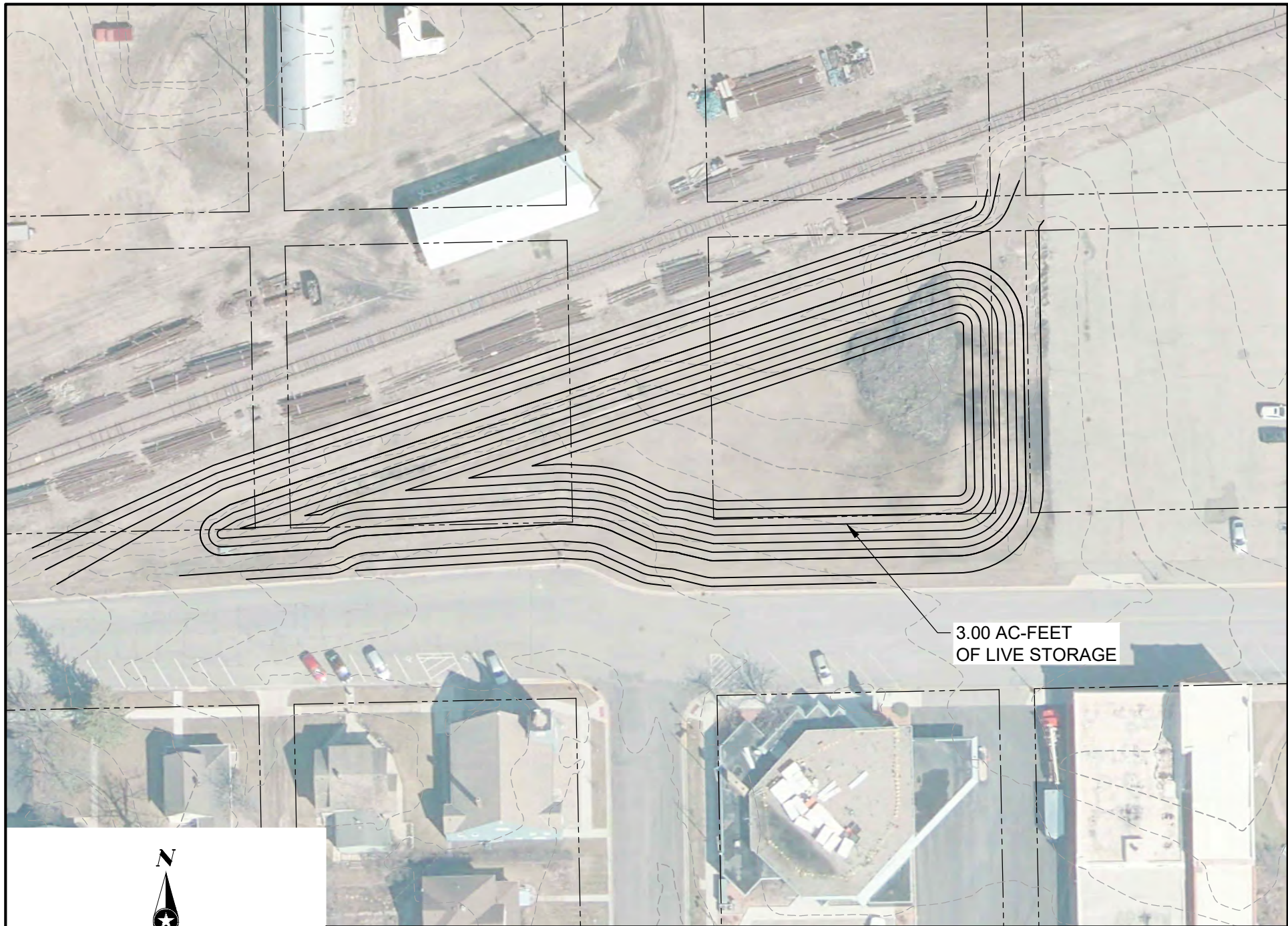
PAVE AREA (AC)

RECON AREA (AC)

5.3	6.3
4.1	4.8
3.5	4.2
2.6	3.1
15.5 AC	18.4 AC

Figure 2





FILE NO.
190254
DATE:
4/3/26

**FORD AVE POND LAYOUT
GRASS AREA ONLY
GLENCOE, MINNESOTA**

**FIGURE
NO. 3**



Building a Better World for All of Us[®]

Sustainable buildings, sound infrastructure, safe transportation systems, clean water, renewable energy, and a balanced environment. Building a Better World for All of Us communicates a company-wide commitment to act in the best interests of our clients and the world around us.

We're confident in our ability to balance these requirements.

JOIN OUR SOCIAL COMMUNITIES





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

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

GLENCOE

SMALL CITY  BIG FUTURE

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

Website: www.glencoe.mn.org Phone: (320) 864-5586 Email: info@ci.glencoe.mn.us

NAME Anthony Roush
ADDRESS 1416 Hennipen Ave N
EMAIL roushanthony@yahoo.com
YEARS AS GLENCOE RESIDENT 31

TODAY'S DATE 4/23/2026
TELEPHONE _____
EMPLOYER 3M Company
OCCUPATION Continuous Improvement Coordinator

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

☐ AIRPORT COMMISSION

☐ LIGHT & POWER COMMISSION

☐ CHARTER COMMISSION

☒ PARK BOARD

☐ LIBRARY BOARD

☐ PLANNING & INDUSTRIAL COMMISSION

☐ ECONOMIC DEVELOPMENT AUTHORITY

Why you are interested in serving on this board/commission: I want to help brighten our community by serving
on this board. Our community has been the reason that my wife and I decided to stay in Glencoe to raise our children.

I want to be able to go around town and be able to enjoy all the parks that Glencoe has to offer.

Describe any prior/current experience that may relate to serving on this board/commission: I participated
in the Mcleod for Tomorrow program and that has opened my eyes to being able to help serve our
community. Someday I may decide to join other boards/commission in the future.

List other municipal boards/commissions you have served on:

1. _____ Served from _____ to _____
2. _____ Served from _____ to _____
3. _____ Served from _____ to _____

Anthony Roush
Signature of Applicant

4-23-26
Date



SMALL CITY  BIG FUTURE

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

Website: www.glencoe.mn.org Phone: (320) 864-5586 Email: info@ci.glencoe.mn.us

NAME	<u>Sam Karl</u>	TODAY'S DATE	<u>4/23/26</u>
ADDRESS	<u>108 Andrew Drive, Glencoe MN 55336</u>	TELEPHONE	<u></u>
EMAIL	<u>samuelkarl95@gmail.com</u>	EMPLOYER	<u>Hutchinson Health/Olivia Hospital & Clinic</u>
YEARS AS GLENCOE RESIDENT	<u>3.5 years</u>	OCCUPATION	<u>Hospital Administrative Role</u>

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

☐ AIRPORT COMMISSION

☐ LIGHT & POWER COMMISSION

☐ CHARTER COMMISSION

☒ PARK BOARD

☐ LIBRARY BOARD

☐ PLANNING & INDUSTRIAL COMMISSION

☐ ECONOMIC DEVELOPMENT AUTHORITY

Why you are interested in serving on this board/commission: I have a younger family that lives by Oak leaf park. We utilize the parks often in Glencoe, especially Oak Leaf and the dog park.

I am interested in giving back to the community and being part of decisions that help keep Glencoe's parks thriving.

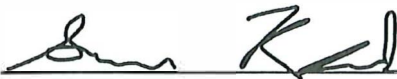
Describe any prior/current experience that may relate to serving on this board/commission:

In my current role at Hutchinson Health/Olivia Hospital I am on several different committees within the health system locally.

Serving on work related committees and councils, as well as my interest in Glencoe's parks I think I would be a valuable member of this board.

List other municipal boards/commissions you have served on:

- | | | |
|------------|---------------------|------------|
| 1. <u></u> | Served from <u></u> | to <u></u> |
| 2. <u></u> | Served from <u></u> | to <u></u> |
| 3. <u></u> | Served from <u></u> | to <u></u> |



Signature of Applicant

4/23/26

Date



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

Glencoe Municipal Liquor Store
Profit & Loss Statement for April 2026

Sales	
Liquor	71,693.00
Beer	95,594.44
Wine	17,885.12
Other Merchandise	3,982.11
THC	5,337.70
Total Sales	194,492.37

Cost of Sales	
Beginning Inventory	483,085.59
Purchases	154,651.69
Total Merch. Avail. for Sale	637,737.28
Less Inventory Ending	495,231.13
Cost of Sales	142,506.15
Gross Profit on Sales	51,986.22
	26.73%

Operating Expenses	
Sales Tax (Use tax)	115.00
Full-Time Employees	17,385.31
Full-Time Employees- Overtime	0.00
Part-Time Employees	8,438.36
MN Paid Leave	40.73
PERA Contributions	1,912.71
FICA Contributions	1,589.60
Medicare Contributions	371.75
Unemployment Insurance	226.31
Health & Life Insurance	3,618.38
Operating Supplies	4,513.62
Cleaning Supplies	0.00
Repair & Maintenance	1,037.22
Professional Services	0.00
Training	1,598.00
Computer Repair/Equipment	0.00
Telephone	114.50
Travel Expense	0.00
Advertising	299.90
Printing & Binding	0.00
Electricity	900.22
Natural Gas	341.33
Uniforms	0.00
Miscellaneous	0.00
Building & Structures (not fixed assets)	2,652.08
Sub-total	45,155.02
Insurance- Liquor, Property, Gen'l Liability	931.78
Depreciation	4,368.71
Audit	250.00
Worker's Comp	132.26
Bond Interest	598.54
Total Operating Expenses	51,436.31

Non-Operating Expenses/Income	
Interest Income	77.43
Miscellaneous	332.10
Sales Tax Variance	4.70
Cash Drawer +/-	13.74
Bad/Collected Checks	0.00
Total Non-Operating Exp./Inc.	427.97

Net Income	977.88
Year-To-Date Income	52,935.68

Comparative Figures

Previous Year (2025)

Total Sales	199,161.64
Gross Profit on Sales	54,107.58
Total Operating Expenses	39,480.91
Total Non-Operating Exp./Inc.	467.85
Net Income	15,094.52
Year-To-Date Income	89,745.16

Current YTD Cash Balance	132,700.54
Last Month YTD Income	51,957.80

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 06/12/2026 - 06/12/2026

PAID
POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: ALERUS					
Fund: 101 General					
Department: 000-000					
101-000-000-231.000	Remittance	ALERUS	Remittance Check	1,834.20	16
			Total Department 000-000	1,834.20	
Department: 414-000 Administration					
101-414-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA CONTRIBUTION	491.38	16
			Total Department 414-000 Administration	491.38	
Department: 415-000 Finance					
101-415-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA CONTRIBUTION	368.53	16
			Total Department 415-000 Finance	368.53	
Department: 421-000 Police					
101-421-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA CONTRIBUTION	1,313.97	16
			Total Department 421-000 Police	1,313.97	
Department: 431-000 Street					
101-431-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA CONTRIBUTION	614.22	16
			Total Department 431-000 Street	614.22	
Department: 452-000 Parks and recreation					
101-452-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA CONTRIBUTION	614.22	16
			Total Department 452-000 Parks and recreation	614.22	
			Total Fund 101 General	5,236.52	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA CONTRIBUTION	491.37	16
			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 CONTRIBUTION	1,228.45	16
			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 CONTRIBUTION	245.69	16
			Total Department 000-000	245.69	
			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 CONTRIBUTION	368.53	16
			Total Department 000-000	368.53	
			Total Fund 609 Liquor Store	368.53	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 06/12/2026 - 06/12/2026

POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: ALERUS					
Total] Vendor ALERUS:				7,570.56	
Vendor: AMERICAN EXPRESS					
Fund: 101 General					
Department: 414-000 Administration		AMERICAN EXPRESS	OPERATING SUPPLIES	68.63	189395
101-414-000-400.200 OFFICE SUPPLIES			Total] Department 414-000 Administration	68.63	
Department: 421-000 Police					
101-421-000-400.202 ACCESSORIES		AMERICAN EXPRESS	OPERATING SUPPLIES	506.35	189395
			Total] Department 421-000 Police	506.35	
Department: 431-000 Street					
101-431-000-400.200 OFFICE SUPPLIES		AMERICAN EXPRESS	OPERATING SUPPLIES	32.28	189395
			Total] Department 431-000 Street	32.28	
			Total] Fund 101 General	607.26	
Fund: 213 Park Improvement					
Department: 000-000		AMERICAN EXPRESS	OPERATING SUPPLIES	64.58	189395
213-000-000-400.599 CAPITAL OUTLAY			Total] Department 000-000	64.58	
			Total] Fund 213 Park Improvement	64.58	
Fund: 601 Water					
Department: 000-000			OPERATING SUPPLIES	212.09	189395
601-000-000-400.231 COLLECTION/DISTRIBUTION SY AMERICAN EXPRESS			Total] Department 000-000	212.09	
			Total] Fund 601 Water	212.09	
Fund: 602 Wwtp					
Department: 000-000		AMERICAN EXPRESS	OPERATING SUPPLIES	105.27	189395
602-000-000-400.200 OFFICE SUPPLIES			OPERATING SUPPLIES	140.36	189395
602-000-000-400.231 COLLECTION/DISTRIBUTION SY AMERICAN EXPRESS			Total] Department 000-000	245.63	
			Total] Fund 602 Wwtp	245.63	
Fund: 612 Airport					
Department: 000-000		AMERICAN EXPRESS	OPERATING SUPPLIES	19.94	189395
612-000-000-400.220 REPAIR & MAINTENANCE			Total] Department 000-000	19.94	
			Total] Fund 612 Airport	19.94	
			Total] Vendor AMERICAN EXPRESS:	1,149.50	
Vendor: IRS					
Fund: 101 General					
Department: 000-000		IRS	Remittance Check	10,495.33	17
101-000-000-228.000			Remittance Check	17,543.66	17
101-000-000-228.100		IRS	Total] Department 000-000	28,038.99	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
 EXP CHECK RUN DATES 06/12/2026 - 06/12/2026

POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: IRS					
Fund: 101 General			Total Fund 101 General	28,038.99	
			Total Vendor IRS:	28,038.99	
Vendor: IUOE LOCAL #49					
Fund: 101 General			Total Fund 101 General	340.21	
Department: 000-000			Total Department 000-000	340.21	
101-000-000-232.000	Remittance	IUOE LOCAL #49	Total Vendor IUOE LOCAL #49:	340.21	189396
Vendor: MINNESOTA CHILD SUPPORT					
Fund: 101 General			Total Fund 101 General	502.07	
Department: 000-000			Total Department 000-000	502.07	
101-000-000-234.000	Remittance	MINNESOTA CHILD SUPPORT	Total Vendor MINNESOTA CHILD SUPPORT:	502.07	189397
Vendor: MINNESOTA PUBLIC EMPLOYEE					
Fund: 101 General			Total Fund 101 General	44.30	
Department: 000-000			Total Department 000-000	44.30	
101-000-000-232.000	Remittance	MINNESOTA PUBLIC EMPLOYEE	Total Vendor MINNESOTA PUBLIC EMPLOYEE:	44.30	189398
Vendor: PERA					
Fund: 101 General			Total Fund 101 General	21,807.69	
Department: 000-000			Total Department 000-000	21,807.69	
101-000-000-230.000	Remittance	PERA	Total Vendor PERA:	21,807.69	18
Vendor: STATE OF MINN.- FINANCE DEPT.					
Fund: 101 General			Total Fund 101 General	5,654.78	
Department: 000-000			Total Department 000-000	5,654.78	
101-000-000-229.000	Remittance	STATE OF MINN.- FINANCE DE	Total Vendor STATE OF MINN.- FINANCE DEPT.:	5,654.78	19
Vendor: VISA					

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 06/12/2026 - 06/12/2026

POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: VISA					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.311	TRAINING	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	640.00	189399
Total Department 414-000 Administration				640.00	
Department: 415-000 Finance					
101-415-000-400.200	OFFICE SUPPLIES	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	185.00	189399
101-415-000-400.309	COMPUTER SOFTWARE	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	289.90	189399
Total Department 415-000 Finance				474.90	
Department: 421-000 Police					
101-421-000-400.202	ACCESSORIES	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	447.36	189399
101-421-000-400.207	TRAINING SUPPLIES	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	229.52	189399
101-421-000-400.311	TRAINING	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	249.63	189399
101-421-000-400.406	CONTINUING EDUCATION & DUE VISA	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	90.00	189399
101-421-000-400.417	UNIFORMS	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	207.01	189399
Total Department 421-000 Police				1,223.52	
Department: 452-000 Parks and recreation					
101-452-000-400.430	MISCELLANEOUS	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	87.79	189399
Total Department 452-000 Parks and recreation				87.79	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.311	TRAINING	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	51.08	189399
Total Department 000-000				51.08	
Total Fund 223 Aquatic Center				51.08	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.231	COLLECTION/DISTRIBUTION SY VISA	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	189.32	189399
601-000-000-400.322	POSTAGE	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	23.20	189399
Total Department 000-000				212.52	
Total Fund 601 Water				212.52	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.311	TRAINING	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	814.34	189399
Total Department 000-000				814.34	
Total Fund 602 Wwtp				814.34	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.210	OPERATING SUPPLIES	VISA	TRAINING, POSTAGE, OFFICE SUPPLIES	69.29	189399
Total Department 000-000				69.29	
Total Fund 604 City Center				69.29	
Total Vendor VISA:				3,573.44	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 06/12/2026 - 06/12/2026

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: VOYA					
Fund: 101 General					
Department: 000-000					
101-000-000-233.000	Remittance	VOYA	Remittance Check	550.00	20
			Total Department 000-000	550.00	
			Total Fund 101 General	550.00	
			Total Vendor VOYA:	550.00	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 06/12/2026 - 06/12/2026

POSTED
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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---- TOTALS BY FUND ----

101	General		65,208.03		
213	Park Improvement		64.58		
223	Aquatic Center		51.08		
601	Water		915.98		
602	WWTP		2,288.42		
604	City Center		314.98		
609	Liquor Store		368.53		
612	Airport		19.94		
Total] For All Funds:			69,231.54		

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 06/16/2026 - 06/16/2026

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	152.19	189464
			Total Department 000-000	152.19	
			Total Fund 609 Liquor Store	152.19	
			Total Vendor A.H. HERMEL CO.:	152.19	
Vendor: BREAKTHRU BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BREAKTHRU BEVERAGE	MERCH FOR RESALE CREDIT	1,373.28	189465
			Total Department 000-000	1,373.28	
			Total Fund 609 Liquor Store	1,373.28	
			Total Vendor BREAKTHRU BEVERAGE:	1,373.28	
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	10,829.53	189466
			Total Department 000-000	10,829.53	
			Total Fund 609 Liquor Store	10,829.53	
			Total Vendor C & L DISTRIBUTING:	10,829.53	
Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	DAHLHEIMER BEVERAGE	MERCH FOR RESALE	13,985.19	189467
			Total Department 000-000	13,985.19	
			Total Fund 609 Liquor Store	13,985.19	
			Total Vendor DAHLHEIMER BEVERAGE:	13,985.19	
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	263.31	189468
			Total Department 000-000	263.31	
			Total Fund 609 Liquor Store	263.31	
			Total Vendor HOME CITY ICE COMPANY:	263.31	
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	7,863.90	189469
			Total Department 000-000	7,863.90	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
 EXP CHECK RUN DATES 06/16/2026 - 06/16/2026

POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: JOHNSON BROS - ST PAUL					
Fund: 609 Liquor Store			Total Fund 609 Liquor Store	7,863.90	
			Total Vendor JOHNSON BROS - ST PAUL:	7,863.90	
Vendor: PHILLIPS WINE & SPIRITS, INC.					
Fund: 609 Liquor Store			Total Department 000-000	2,987.12	189470
Department: 000-000			Total Fund 609 Liquor Store	2,987.12	
609-000-000-400.250	Merchandise for resale	PHILLIPS WINE & SPIRITS, I	Total Vendor PHILLIPS WINE & SPIRITS, INC.:	2,987.12	
Vendor: SMALL LOT MN					
Fund: 609 Liquor Store			Total Department 000-000	713.00	189471
Department: 000-000			Total Fund 609 Liquor Store	713.00	
609-000-000-400.250	Merchandise for resale	SMALL LOT MN	Total Vendor SMALL LOT MN:	713.00	
Vendor: SOUTHERN GLAZER'S OF MN					
Fund: 609 Liquor Store			Total Department 000-000	1,641.23	189472
Department: 000-000			Total Fund 609 Liquor Store	1,641.23	
609-000-000-400.250	Merchandise for resale	SOUTHERN GLAZER'S OF MN	Total Vendor SOUTHERN GLAZER'S OF MN:	1,641.23	
Vendor: VIKING BEVERAGES					
Fund: 609 Liquor Store			Total Department 000-000	2,219.60	189473
Department: 000-000			Total Fund 609 Liquor Store	2,219.60	
609-000-000-400.250	Merchandise for resale	VIKING BEVERAGES	Total Vendor VIKING BEVERAGES:	2,219.60	
Vendor: VIKING COCA-COLA BOTTLING CO.					
Fund: 609 Liquor Store			Total Department 000-000	162.50	189474
Department: 000-000			Total Fund 609 Liquor Store	162.50	
609-000-000-400.250	Merchandise for resale	VIKING COCA-COLA BOTTLING	Total Vendor VIKING COCA-COLA BOTTLING CO.:	162.50	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
609			Liquor Store	42,190.85	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
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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	624.30	189546
			Total] Department 000-000	624.30	
			Total] Fund 609 Liquor Store	624.30	
			Total] Vendor A.H. HERMEL CO.:	624.30	
Vendor: ALERUS					
Fund: 101 General					
Department: 000-000					
101-000-000-231.000	Remittance	ALERUS	Remittance Check	1,834.20	21
			Total] Department 000-000	1,834.20	
Department: 414-000 Administration					
101-414-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	491.38	21
			Total] Department 414-000 Administration	491.38	
Department: 415-000 Finance					
101-415-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	368.53	21
			Total] Department 415-000 Finance	368.53	
Department: 421-000 Police					
101-421-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	1,313.97	21
			Total] Department 421-000 Police	1,313.97	
Department: 431-000 Street					
101-431-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	614.22	21
			Total] Department 431-000 Street	614.22	
Department: 452-000 Parks and recreation					
101-452-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	614.22	21
			Total] Department 452-000 Parks and recreation	614.22	
			Total] Fund 101 General	5,236.52	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	491.37	21
			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	21
			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	21
			Total] Department 000-000	245.69	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
EXP CHECK RUN DATES 06/26/2026 - 06/26/2026

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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	21
			Total Department 000-000	368.53	
			Total Fund 609 Liquor Store	368.53	
			Total Vendor ALERUS:	7,570.56	
Vendor: AMERICAN EXPRESS					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.200	OFFICE SUPPLIES	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	53.33	189547
			Total Department 414-000 Administration	53.33	
Department: 421-000 Police					
101-421-000-400.207	TRAINING SUPPLIES	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	45.99	189547
101-421-000-400.312	INVESTIGATION	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	202.91	189547
			Total Department 421-000 Police	248.90	
Department: 431-000 Street					
101-431-000-400.240	SMALL TOOLS & MINOR EQUIPM	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	206.27	189547
101-431-000-400.319		AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	66.57	189547
			Total Department 431-000 Street	272.84	
Department: 452-000 Parks and recreation					
101-452-000-400.216	CHEMICALS & PRODUCT SUPPLI	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	619.96	189547
101-452-000-400.240	SMALL TOOLS & MINOR EQUIPM	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	356.44	189547
101-452-000-400.319	COMPUTER REPAIR - EQUIPMEN	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	66.57	189547
			Total Department 452-000 Parks and recreation	1,042.97	
			Total Fund 101 General	1,618.04	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.210	OPERATING SUPPLIES	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	656.88	189547
223-000-000-400.417	UNIFORMS	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	734.90	189547
			Total Department 000-000	1,391.78	
			Total Fund 223 Aquatic Center	1,391.78	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.319	COMPUTER REPAIR - EQUIPMEN	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	66.57	189547
			Total Department 000-000	66.57	
			Total Fund 601 Water	66.57	
Fund: 602 WwTp					
Department: 000-000					
602-000-000-400.220	REPAIR & MAINTENANCE	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	265.35	189547
602-000-000-400.319	COMPUTER REPAIR - EQUIPMEN	AMERICAN EXPRESS	OPERATING SUPPLIES, MINOR EQUIPMENT	66.57	189547

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
EXP CHECK RUN DATES 06/26/2026 - 06/26/2026

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: AMERICAN EXPRESS					
Fund: 602 wwtp			Total] Department 000-000	331.92	
Department: 000-000			Total] Fund 602 wwtp	331.92	
			Total] Vendor AMERICAN EXPRESS:	3,408.31	
Vendor: ARTISAN BEER COMPANY					
Fund: 609 Liquor Store		ARTISAN BEER COMPANY	MERCH FOR RESALE	480.20	
Department: 000-000			Total] Department 000-000	480.20	
609-000-000-400.250	Merchandise for resale		Total] Fund 609 Liquor Store	480.20	
			Total] Vendor ARTISAN BEER COMPANY:	480.20	
					189548
Vendor: BOBBING BOBBER BREWING COMPANY					
Fund: 609 Liquor Store		BOBBING BOBBER BREWING COM	MERCH FOR RESALE	193.80	
Department: 000-000			Total] Department 000-000	193.80	
609-000-000-400.250	Merchandise for resale		Total] Fund 609 Liquor Store	193.80	
			Total] Vendor BOBBING BOBBER BREWING COMPANY:	193.80	
					189549
Vendor: BREAKTHRU BEVERAGE					
Fund: 609 Liquor Store		BREAKTHRU BEVERAGE	MERCH FOR RESALE	3,033.46	
Department: 000-000			Total] Department 000-000	3,033.46	
609-000-000-400.250	Merchandise for resale		Total] Fund 609 Liquor Store	3,033.46	
			Total] Vendor BREAKTHRU BEVERAGE:	3,033.46	
					189550
Vendor: C & L DISTRIBUTING					
Fund: 609 Liquor Store		C & L DISTRIBUTING	MERCH FOR RESALE CREDIT	21,544.68	
Department: 000-000			Total] Department 000-000	21,544.68	
609-000-000-400.250	Merchandise for resale		Total] Fund 609 Liquor Store	21,544.68	
			Total] Vendor C & L DISTRIBUTING:	21,544.68	
					189551
Vendor: COLONIAL LIFE					
Fund: 101 General		COLONIAL LIFE	Remittance Check	118.35	
Department: 000-000			Total] Department 000-000	118.35	
101-000-000-231.000	Remittance		Total] Fund 101 General	118.35	
					189552

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: COLONIAL LIFE					
Total Vendor COLONIAL LIFE:				118.35	
Vendor: CREDIT CARD PAYMENT					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.200	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	159.23	189553
101-414-000-400.322	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	36.20	189553
Total Department 414-000 Administration				195.43	
Department: 421-000 Police					
101-421-000-400.202	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	63.18	189553
101-421-000-400.322	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	10.48	189553
Total Department 421-000 Police				73.66	
Department: 452-000 Parks and recreation					
101-452-000-400.404	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	254.99	189553
101-452-000-400.430	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	79.79	189553
Total Department 452-000 Parks and recreation				334.78	
Total Fund 101 General				603.87	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.210	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	444.10	189553
223-000-000-400.311	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	39.73	189553
223-000-000-400.417	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	2,059.98	189553
Total Department 000-000				2,543.81	
Total Fund 223 Aquatic Center				2,543.81	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.311	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	100.00	189553
Total Department 000-000				100.00	
Total Fund 602 Wwtp				100.00	
Fund: 603 Sanitation/Recycling					
Department: 000-000					
603-000-000-400.220	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	261.69	189553
Total Department 000-000				261.69	
Total Fund 603 Sanitation/Recycling				261.69	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.430	CREDIT CARD PAYMENT		UNIFORMS, OPERATING SUPPLIES	212.50	189553
Total Department 000-000				212.50	
Total Fund 604 City Center				212.50	
Total Vendor CREDIT CARD PAYMENT:				3,721.87	

Vendor: DAHLHEIMER BEVERAGE
Fund: 609 Liquor Store

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	DAHLHEIMER BEVERAGE	MERCH FOR RESALE	36,702.42	189554
			Total Department 000-000	36,702.42	
			Total Fund 609 Liquor Store	36,702.42	
			Total Vendor DAHLHEIMER BEVERAGE:	36,702.42	
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	553.31	189555
			Total Department 000-000	553.31	
			Total Fund 609 Liquor Store	553.31	
			Total Vendor HOME CITY ICE COMPANY:	553.31	
Vendor: IRS					
Fund: 101 General					
Department: 000-000					
101-000-000-228.000	Remittance	IRS	Remittance Check	11,433.41	22
101-000-000-228.100	Remittance	IRS	Remittance Check	18,304.84	22
			Total Department 000-000	29,738.25	
			Total Fund 101 General	29,738.25	
			Total Vendor IRS:	29,738.25	
Vendor: IUOE LOCAL #49					
Fund: 101 General					
Department: 000-000					
101-000-000-232.000	Remittance	IUOE LOCAL #49	Remittance Check	340.21	189556
			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	11,998.50	189557
			Total Department 000-000	11,998.50	
			Total Fund 609 Liquor Store	11,998.50	
			Total Vendor JOHNSON BROS - ST PAUL:	11,998.50	
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	605.50	189558
			Total Department 000-000	605.50	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
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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	605.50	
			Total Vendor MARLIN'S TRUCKING:	605.50	
Vendor: MINNESOTA CHLD SUPPORT					
Fund: 101 General					
Department: 000-000			Total Department 000-000	502.07	
101-000-000-234.000	Remittance	MINNESOTA CHLD SUPPORT	Total Fund 101 General	502.07	189559
			Total Vendor MINNESOTA CHLD SUPPORT:	502.07	
Vendor: MINNESOTA PUBLIC EMPLOYEE					
Fund: 101 General					
Department: 000-000			Total Department 000-000	44.30	
101-000-000-232.000	Remittance	MINNESOTA PUBLIC EMPLOYEE	Total Fund 101 General	44.30	189560
			Total Vendor MINNESOTA PUBLIC EMPLOYEE:	44.30	
Vendor: PERA					
Fund: 101 General					
Department: 000-000			Total Department 000-000	22,985.74	
101-000-000-230.000	Remittance	PERA	Total Fund 101 General	22,985.74	23
			Total Vendor PERA:	22,985.74	
Vendor: PHILLIPS WINE & SPIRITS, INC.					
Fund: 609 Liquor Store					
Department: 000-000			Total Department 000-000	5,953.84	
609-000-000-400.250	Merchandise for resale	PHILLIPS WINE & SPIRITS, I MERCH FOR RESALE	Total Fund 609 Liquor Store	5,953.84	189561
			Total Vendor PHILLIPS WINE & SPIRITS, INC.:	5,953.84	
Vendor: PPLSI					
Fund: 101 General					
Department: 000-000			Total Department 000-000	60.80	
101-000-000-234.000	Remittance	PPLSI	Total Fund 101 General	60.80	189562
			Total Vendor PPLSI:	60.80	
Vendor: SOUTHERN GLAZER'S OF MN					

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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	6,372.37	189563
			Total Department 000-000	6,372.37	
			Total Fund 609 Liquor Store	6,372.37	
			Total Vendor SOUTHERN GLAZER'S OF MN:	6,372.37	
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	6,021.36	24
			Total Department 000-000	6,021.36	
			Total Fund 101 General	6,021.36	
			Total Vendor STATE OF MINN.- FINANCE DEPT.:	6,021.36	
Vendor: VIKING BEVERAGES					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VIKING BEVERAGES	MERCH FOR RESALE	6,114.90	189564
			Total Department 000-000	6,114.90	
			Total Fund 609 Liquor Store	6,114.90	
			Total Vendor VIKING BEVERAGES:	6,114.90	
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	456.58	189565
			Total Department 000-000	456.58	
			Total Fund 609 Liquor Store	456.58	
			Total Vendor VIKING COCA-COLA BOTTLING CO.:	456.58	
Vendor: VOYA					
Fund: 101 General					
Department: 000-000					
101-000-000-233.000	Remittance	VOYA	Remittance Check	550.00	25
			Total Department 000-000	550.00	
			Total Fund 101 General	550.00	
			Total Vendor VOYA:	550.00	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

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PAID
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
---- TOTALS BY FUND ----					
101			General	67,819.51	
223			Aquatic Center	3,935.59	
601			Water	557.94	
602			WWTP	1,660.37	
603			Sanitation/Recycling	261.69	
604			City Center	458.19	
609			Liquor Store	95,002.39	
Total For All Funds:				169,695.68	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
EXP CHECK RUN DATES 07/06/2026 - 07/06/2026

UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: 1ST LINE-LEEWES VENTURES LLC					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.501	POP EXPENSE	1ST LINE-LEEWES VENTURES L MERCH FOR RESALE	Total] Department 000-000	603.50	None
			Total] Fund 223 Aquatic Center	603.50	
			Total] Vendor 1ST LINE-LEEWES VENTURES LLC:	603.50	
Vendor: 212 EQUIPMENT					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.317	RENTAL EXPENSE	212 EQUIPMENT	TOWABLE LIFT	210.00	None
			Total] Department 452-000 Parks and recreation	210.00	
			Total] Fund 101 General	210.00	
			Total] Vendor 212 EQUIPMENT:	210.00	
Vendor: A.H. HERMEL CO.					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.502	FOOD EXPENSE	A.H. HERMEL CO.	CONCESSION SUPPLIES	1,670.25	None
			Total] Department 000-000	1,670.25	
			Total] Fund 223 Aquatic Center	1,670.25	
			Total] Vendor A.H. HERMEL CO.:	1,670.25	
Vendor: AKO ELECTRIC INC					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.520	Building & structures	AKO ELECTRIC INC	LIGHT POLE REPAIR	430.25	None
			Total] Department 452-000 Parks and recreation	430.25	
			Total] Fund 101 General	430.25	
			Total] Vendor AKO ELECTRIC INC:	430.25	
Vendor: AMERICAN TEST CENTER, INC.					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.240	SMALL TOOLS & MINOR EQUIPM	AMERICAN TEST CENTER, INC.	ANUAL SAFETY INSPECTION ON UNIT #333	1,188.00	None
			Total] Department 422-000 Fire	1,188.00	
			Total] Fund 101 General	1,188.00	
			Total] Vendor AMERICAN TEST CENTER, INC.:	1,188.00	
Vendor: ARNOLD'S OF GLENCOE, INC.					
Fund: 602 WWTp					
Department: 000-000					
602-000-000-400.220	Repair & maintenance	ARNOLD'S OF GLENCOE, INC.	PURCHASE PROTECTION PLAN	2,549.89	None
			Total] Department 000-000	2,549.89	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
EXP CHECK RUN DATES 07/06/2026 - 07/06/2026

UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: ARNOLD'S OF GLENCOE, INC.					
Fund: 602 Wwtp			Total] Fund 602 Wwtp	2,549.89	
			Total] Vendor ARNOLD'S OF GLENCOE, INC.:	2,549.89	
Vendor: AUTO VALUE GLENCOE					
Fund: 101 General					
Department: 431-000 Street			SOCKET	15.99	
101-431-000-400.240	SMALL TOOLS & MINOR EQUIPM	AUTO VALUE GLENCOE	Total] Department 431-000 Street	15.99	
			Total] Fund 101 General	15.99	
					None
Fund: 612 Airport					
Department: 000-000			PIN BOOT	3.99	
612-000-000-400.220	REPAIR & MAINTENANCE	AUTO VALUE GLENCOE	Total] Department 000-000	3.99	
			Total] Fund 612 Airport	3.99	
			Total] Vendor AUTO VALUE GLENCOE:	19.98	
					None
Vendor: AXON ENTERPRISE, INC					
Fund: 101 General					
Department: 421-000 Police			VEHICLE & BODY CAMS, VEHICLE ROUTERS	11,374.25	
101-421-000-400.583	Equipment Leases	AXON ENTERPRISE, INC	Total] Department 421-000 Police	11,374.25	
			Total] Fund 101 General	11,374.25	
			Total] Vendor AXON ENTERPRISE, INC:	11,374.25	
					None
Vendor: BRADLEY SECURITY & ELECTRIC					
Fund: 101 General					
Department: 452-000 Parks and recreation			BRADLEY SECURITY & ELECTRIC LOCKSMITH SERVICES	1,227.50	
101-452-000-400.520	Building & structures		Total] Department 452-000 Parks and recreation	1,227.50	
			Total] Fund 101 General	1,227.50	
					None
Fund: 602 Wwtp					
Department: 000-000			BRADLEY SECURITY & ELECTRIC LOCKSMITH SERVICES	1,451.50	
602-000-000-400.520	Building & structures		Total] Department 000-000	1,451.50	
			Total] Fund 602 Wwtp	1,451.50	
					None
Fund: 612 Airport					
Department: 000-000			BRADLEY SECURITY & ELECTRIC LOCKSMITH SERVICES	130.00	
612-000-000-400.220	Repair & maintenance		Total] Department 000-000	130.00	
			Total] Fund 612 Airport	130.00	
			Total] Vendor BRADLEY SECURITY & ELECTRIC:	2,809.00	
					None

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
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UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: BRAUN INTERTEC CORPORATION					
Fund: 467 2025 Street Improvement-Hennep					
Department: 000-000					
467-000-000-400.300	PROFESSIONAL SERVICES	BRAUN INTERTEC CORPORATION PAVEMENT TESTING		6,739.50	None
		Total Department 000-000		6,739.50	
		Total Fund 467 2025 Street Improvement-Hennep		6,739.50	
		Total Vendor BRAUN INTERTEC CORPORATION:		6,739.50	
Vendor: BROTHERS FIRE & SECURITY					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.401	Building repair	BROTHERS FIRE & SECURITY 5 YEAR INSPECTION ON FIRE SPRINKLER S		1,974.00	None
		Total Department 431-000 Street		1,974.00	
		Total Fund 101 General		1,974.00	
		Total Vendor BROTHERS FIRE & SECURITY:		1,974.00	
Vendor: CARD SERVICES					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.200	OFFICE SUPPLIES	OFFICE SUPPLIES		25.03	None
		Total Department 414-000 Administration		25.03	
		Total Fund 101 General		25.03	
Fund: 602 MWTP					
Department: 000-000					
602-000-000-400.430	MISCELLANEOUS	CARD SERVICES		58.74	None
		Total Department 000-000		58.74	
		Total Fund 602 MWTP		58.74	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.501	POP EXPENSE	CARD SERVICES		93.86	None
		Total Department 000-000		93.86	
		Total Fund 604 City Center		93.86	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	MERCHANDISE FOR RESALE	CARD SERVICES		39.24	None
		MERCH. FOR RESALE		39.24	
		Total Department 000-000		39.24	
		Total Fund 609 Liquor Store		39.24	
		Total Vendor CARD SERVICES:		216.87	
Vendor: CARQUEST AUTO PARTS					
Fund: 602 MWTP					
Department: 000-000					
602-000-000-400.220	Repair & maintenance	CARQUEST AUTO PARTS		34.00	None
		HOSE		34.00	
		Total Department 000-000		34.00	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
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OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CARQUEST AUTO PARTS					
Fund: 602 Wwtp			Total Fund 602 Wwtp	34.00	
			Total Vendor CARQUEST AUTO PARTS:	34.00	
Vendor: CENTURYLINK					
Fund: 101 General					
Department: 421-000 Police		CENTURYLINK	TELEPHONE BILL	154.12	None
101-421-000-400.321 Telephone			Total Department 421-000 Police	154.12	
Department: 431-000 Street		CENTURYLINK	TELEPHONE BILL	107.22	None
101-431-000-400.321 Telephone			Total Department 431-000 Street	107.22	
Department: 452-000 Parks and recreation		CENTURYLINK	TELEPHONE BILL	59.86	None
101-452-000-400.321 Telephone			Total Department 452-000 Parks and recreation	59.86	
Department: 493-000 Reimbursables		CENTURYLINK	TELEPHONE BILL	55.00	None
101-493-000-400.434 Reimbursables			Total Department 493-000 Reimbursables	55.00	
			Total Fund 101 General	376.20	
Fund: 601 Water					
Department: 000-000		CENTURYLINK	TELEPHONE BILL	123.59	None
601-000-000-400.321 Telephone			Total Department 000-000	123.59	
			Total Fund 601 Water	123.59	
Fund: 602 Wwtp					
Department: 000-000		CENTURYLINK	TELEPHONE BILL	69.22	None
602-000-000-400.321 Telephone			Total Department 000-000	69.22	
			Total Fund 602 Wwtp	69.22	
Fund: 604 City Center					
Department: 000-000		CENTURYLINK	TELEPHONE BILL	165.00	None
604-000-000-400.321 Telephone			Total Department 000-000	165.00	
			Total Fund 604 City Center	165.00	
Fund: 609 Liquor Store					
Department: 000-000		CENTURYLINK	TELEPHONE BILL	34.61	None
609-000-000-400.321 Telephone			Total Department 000-000	34.61	
			Total Fund 609 Liquor Store	34.61	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
EXP CHECK RUN DATES 07/06/2026 - 07/06/2026

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OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CENTURYLINK					
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.321	Telephone	CENTURYLINK	TELEPHONE BILL	57.91	None
			Total Department 000-000	57.91	
			Total Fund 612 Airport	57.91	
			Total Vendor CENTURYLINK:	826.53	
Vendor: CINTAS CORP					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.210	OPERATING SUPPLIES	CINTAS CORP	OPERATING SUPPLIES	284.70	None
			Total Department 000-000	284.70	
			Total Fund 223 Aquatic Center	284.70	
			Total Vendor CINTAS CORP:	284.70	
Vendor: CLIFTONLARSONALLEN LLP					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.301	AUDITING & ACCOUNTING	CLIFTONLARSONALLEN LLP	AUDITING SERVICES	7,350.00	None
			Total Department 414-000 Administration	7,350.00	
			Total Fund 101 General	7,350.00	
			Total Vendor CLIFTONLARSONALLEN LLP:	7,350.00	
Vendor: CODY ANDERSEN & ABIGAIL SCHWARTZ					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.434	REIMBURSABLES	CODY ANDERSEN & ABIGAIL SC	DAMAGE DEPOSIT REFUND	500.00	None
			Total Department 000-000	500.00	
			Total Fund 604 City Center	500.00	
			Total Vendor CODY ANDERSEN & ABIGAIL SCHWARTZ:	500.00	
Vendor: CREEKSIDE SOILS					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.225	Landscaping materials	CREEKSIDE SOILS	MULCH	384.00	None
			Total Department 431-000 Street	384.00	
			Total Fund 101 General	384.00	
			Total Vendor CREEKSIDE SOILS:	384.00	
Vendor: DAKOTA SUPPLY GROUP					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.231	Collection/distribution sy	DAKOTA SUPPLY GROUP	SADDLE, TRACER WIRE	966.60	None
			Total Department 000-000	966.60	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
 EXP CHECK RUN DATES 07/06/2026 - 07/06/2026

UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: DAKOTA SUPPLY GROUP					
Fund: 601 Water			Total Fund 601 Water	966.60	
			Total Vendor DAKOTA SUPPLY GROUP:	966.60	
Vendor: DINGES FIRE COMPANY					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.417 UNIFORMS		DINGES FIRE COMPANY	45 BLOCKING HOODS	6,750.00	None
			Total Department 422-000 Fire	6,750.00	
			Total Fund 101 General	6,750.00	
			Total Vendor DINGES FIRE COMPANY:	6,750.00	
Vendor: EGGERSGLUESS, BRAD					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.321 TELEPHONE		EGGERSGLUESS, BRAD	CELL PHONE REIMB.	50.00	None
			Total Department 414-000 Administration	50.00	
			Total Fund 101 General	50.00	
			Total Vendor EGGERSGLUESS, BRAD:	50.00	
Vendor: ELIAS TECHNOLOGY AND CONSULTING LLC					
Fund: 233 Economic Development Authority					
Department: 000-000					
233-000-000-400.460 Economic development		ELIAS TECHNOLOGY AND CONSU AWNING GRANT		1,800.00	None
			Total Department 000-000	1,800.00	
			Total Fund 233 Economic Development Authority	1,800.00	
			Total Vendor ELIAS TECHNOLOGY AND CONSULTING LLC:	1,800.00	
Vendor: EMI AUDIO					
Fund: 225 Cable TV					
Department: 000-000					
225-000-000-400.300 Professional services		EMI AUDIO	AUDIO/VIDEO REPAIR	800.00	None
			Total Department 000-000	800.00	
			Total Fund 225 Cable TV	800.00	
			Total Vendor EMI AUDIO:	800.00	
Vendor: FIELD TRAINING SOLUTIONS					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.311 Training		FIELD TRAINING SOLUTIONS	TRAINING	295.00	None
			Total Department 421-000 Police	295.00	
			Total Fund 101 General	295.00	
			Total Vendor FIELD TRAINING SOLUTIONS:	295.00	
Vendor: FLEET SERVICES DIVISION					

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: FLEET SERVICES DIVISION					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.554	Motor vehicle leases	FLEET SERVICES DIVISION	SQUAD CAR LEASES	4,388.87	None
			Total Department 421-000 Police	4,388.87	
			Total Fund 101 General	4,388.87	
			Total Vendor FLEET SERVICES DIVISION:	4,388.87	
Vendor: FLEXIBLE PIPE TOOLS &					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.220	Repair & maintenance	FLEXIBLE PIPE TOOLS &	SRECO COUNTER	313.00	None
602-000-000-400.223	Truck repair	FLEXIBLE PIPE TOOLS &	FLEXIBLE HOSE	231.35	None
			Total Department 000-000	544.35	
			Total Fund 602 Wwtp	544.35	
			Total Vendor FLEXIBLE PIPE TOOLS &:	544.35	
Vendor: FOSTER MECHANICAL, INC.					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.520	Building & structures	FOSTER MECHANICAL, INC.	BACKFLOW PREVENTER LABOR	421.64	None
			Total Department 452-000 Parks and recreation	421.64	
			Total Fund 101 General	421.64	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.220	Repair & maintenance	FOSTER MECHANICAL, INC.	BACKFLOW PREVENTER LABOR	210.82	None
			Total Department 000-000	210.82	
			Total Fund 223 Aquatic Center	210.82	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.231	Collection/distribution sy	FOSTER MECHANICAL, INC.	BACKFLOW PREVENTER LABOR	843.28	None
			Total Department 000-000	843.28	
			Total Fund 601 Water	843.28	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.231	Collection/distribution sy	FOSTER MECHANICAL, INC.	BACKFLOW PREVENTER LABOR	1,054.09	None
			Total Department 000-000	1,054.09	
			Total Fund 602 Wwtp	1,054.09	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.220	Repair & maintenance	FOSTER MECHANICAL, INC.	WATER HEATER REPAIR	165.00	None
			Total Department 000-000	165.00	
			Total Fund 604 City Center	165.00	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: FOSTER MECHANICAL, INC.					
			Total] Vendor FOSTER MECHANICAL, INC.:	2,694.83	
Vendor: FRANKLIN PRINTING INC.					
Fund: 101 General					
Department: 421-000 Police			FORM PRINTING	216.50	
101-421-000-400.580 other equipment		FRANKLIN PRINTING INC.	Total] Department 421-000 Police	216.50	None
			Total] Fund 101 General	216.50	
			Total] Vendor FRANKLIN PRINTING INC.:	216.50	
Vendor: FREITAG, BENTON					
Fund: 225 Cable TV					
Department: 000-000			TAPING COUNCIL MEETINGS	100.00	
225-000-000-400.307 MANAGEMENT FEES		FREITAG, BENTON	Total] Department 000-000	100.00	None
			Total] Fund 225 Cable TV	100.00	
			Total] Vendor FREITAG, BENTON:	100.00	
Vendor: GACC TOURISM					
Fund: 101 General					
Department: 493-000 Reimbursables			LODGING TAX	92.11	
101-493-000-400.422 LODGING TAX REIMBURSEMENT		GACC TOURISM	Total] Department 493-000 Reimbursables	92.11	None
			Total] Fund 101 General	92.11	
			Total] Vendor GACC TOURISM:	92.11	
Vendor: GAVIN, JANSSEN, STABENOW &					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.305 Legal fees - prosecutions		GAVIN, JANSSEN, STABENOW & PROSECUTIONS	Total] Department 421-000 Police	7,442.00	
			Total] Fund 101 General	7,442.00	None
			Total] Vendor GAVIN, JANSSEN, STABENOW &:	7,442.00	
Vendor: GILLETTE PEPSI COMPANIES, INC					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.501 POP EXPENSE		GILLETTE PEPSI COMPANIES, POP	Total] Department 000-000	2,112.00	
			Total] Fund 223 Aquatic Center	2,112.00	None
			Total] Vendor GILLETTE PEPSI COMPANIES, INC:	2,112.00	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: GLENCOE DAYS INC.					
Fund: 101 General					
Department: 493-000 Reimbursables					
101-493-000-400.318	DONATION REIMBURSEMENT	GLENCOE DAYS INC.	VFW HAUNTED HOUSE DONATION	1,500.00	None
			Total Department 493-000 Reimbursables	1,500.00	
			Total Fund 101 General	1,500.00	
			Total Vendor GLENCOE DAYS INC.:	1,500.00	
Vendor: HAHN, BRANDON					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.220	REPAIR & MAINTENANCE	HAHN, BRANDON	SHINGLES	82.46	None
			Total Department 422-000 Fire	82.46	
			Total Fund 101 General	82.46	
			Total Vendor HAHN, BRANDON:	82.46	
Vendor: HALQUIST, AMY					
Fund: 101 General					
Department: 415-000 Finance					
101-415-000-400.417	UNIFORMS	HALQUIST, AMY	UNIFORM ALLOWANCE	200.00	None
			Total Department 415-000 Finance	200.00	
			Total Fund 101 General	200.00	
			Total Vendor HALQUIST, AMY:	200.00	
Vendor: HAWKINS, INC.					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.216	Chemicals & product suppli	HAWKINS, INC.	CHEMICALS	2,029.59	None
			Total Department 000-000	2,029.59	
			Total Fund 223 Aquatic Center	2,029.59	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.216	Chemicals & product suppli	HAWKINS, INC.	CHEMICALS	3,701.05	None
			Total Department 000-000	3,701.05	
			Total Fund 601 Water	3,701.05	
			Total Vendor HAWKINS, INC.:	5,730.64	
Vendor: HEIMAN FIRE EQUIPMENT					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.240	SMALL TOOLS & MINOR EQUIPM	HEIMAN FIRE EQUIPMENT	REPLACEMENTS PARTS ON GRASS RIG	224.08	None
			Total Department 422-000 Fire	224.08	
			Total Fund 101 General	224.08	
			Total Vendor HEIMAN FIRE EQUIPMENT:	224.08	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: HOLMEIER CONSTRUCTION, INC					
Fund: 467 2025 Street Improvement-Hennep					
Department: 000-000					
467-000-000-400.599	CAPITAL OUTLAY	HOLMEIER CONSTRUCTION, IN HENNEPIN AVE. PROJECT		559,570.32	None
		Total Department 000-000		559,570.32	
		Total Fund 467 2025 Street Improvement-Hennep		559,570.32	
		Total Vendor HOLMEIER CONSTRUCTION, INC:		559,570.32	
Vendor: HUTCHINSON HEALTH					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.300	Professional services	HUTCHINSON HEALTH	TESTING	96.00	None
		Total Department 431-000 Street		96.00	
		Total Fund 101 General		96.00	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.300	Professional services	HUTCHINSON HEALTH	TESTING	72.00	None
		Total Department 000-000		72.00	
		Total Fund 602 Wwtp		72.00	
		Total Vendor HUTCHINSON HEALTH:		168.00	
Vendor: KNIFE RIVER CORP.					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.534	Crack filling/potholes	KNIFE RIVER CORP.	CRUSHED ROCK	219.00	None
		Total Department 431-000 Street		219.00	
		Total Fund 101 General		219.00	
		Total Vendor KNIFE RIVER CORP.:		219.00	
Vendor: KUNKEL ELECTRICAL, INC					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.401	Building repair	KUNKEL ELECTRICAL, INC	ELECTRICAL REPAIRS	675.00	None
		Total Department 000-000		675.00	
		Total Fund 223 Aquatic Center		675.00	
		Total Vendor KUNKEL ELECTRICAL, INC:		675.00	
Vendor: LEMKE, PAUL					
Fund: 101 General					
Department: 411-000 City Council					
101-411-000-400.331	TRAVEL EXPENSE	LEMKE, PAUL	MILEAGE	205.18	None
		Total Department 411-000 City Council		205.18	
		Total Fund 101 General		205.18	
		Total Vendor LEMKE, PAUL:		205.18	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: LIGHT & POWER COMMISSION					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.231	Collection/distribution sy LIGHT & POWER COMMISSION		BILLING COMPUTER SUPPLIES	86.67	None
			Total Department 000-000	86.67	
			Total Fund 601 Water	86.67	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.231	Collection/distribution sy LIGHT & POWER COMMISSION		BILLING COMPUTER SUPPLIES	86.67	None
			Total Department 000-000	86.67	
			Total Fund 602 Wwtp	86.67	
			Total Vendor LIGHT & POWER COMMISSION:	173.34	
Vendor: MATHEWS, LANDON					
Fund: 101 General					
Department: 452-000	Parks and recreation				
101-452-000-400.232	SAFETY EQUIPMENT	MATHEWS, LANDON	SAFETY BOOTS REIMB	164.99	None
			Total Department 452-000 Parks and recreation	164.99	
			Total Fund 101 General	164.99	
			Total Vendor MATHEWS, LANDON:	164.99	
Vendor: MCLEOD COOP. POWER ASS'N.					
Fund: 101 General					
Department: 422-000	Fire				
101-422-000-400.401	BUILDING REPAIR	MCLEOD COOP. POWER ASS'N.	WATER HEATER REPLACEMENT	971.25	None
			Total Department 422-000 Fire	971.25	
			Total Fund 101 General	971.25	
			Total Vendor MCLEOD COOP. POWER ASS'N.:	971.25	
Vendor: METRO SALES, INC					
Fund: 101 General					
Department: 414-000	Administration				
101-414-000-400.570	OFFICE EQUIPMENT	METRO SALES, INC	COPIER PAYMENT	294.90	None
			Total Department 414-000 Administration	294.90	
			Total Fund 101 General	294.90	
			Total Vendor METRO SALES, INC:	294.90	
Vendor: MIDWEST COMPLIANCE INC					
Fund: 101 General					
Department: 431-000	Street				
101-431-000-400.300	Professional services	MIDWEST COMPLIANCE INC	DRUG TESTING	50.00	None
			Total Department 431-000 Street	50.00	
			Total Fund 101 General	50.00	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: MIDWEST COMPLIANCE INC					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.300	Professional services	MIDWEST COMPLIANCE INC	DRUG TESTING	100.00	None
			Total] Department 000-000	100.00	
			Total] Fund 602 Wwtp	100.00	
			Total] Vendor MIDWEST COMPLIANCE INC:	150.00	
Vendor: MINI BIFF					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.317	Rental expense	MINI BIFF	WASTE REMOVAL	133.62	None
			Total] Department 452-000 Parks and recreation	133.62	
			Total] Fund 101 General	133.62	
Fund: 603 Sanitation/Recycling					
Department: 000-000					
603-000-000-400.220	Repair & maintenance	MINI BIFF	WASTE REMOVAL	133.62	None
			Total] Department 000-000	133.62	
			Total] Fund 603 Sanitation/Recycling	133.62	
			Total] Vendor MINI BIFF:	267.24	
Vendor: MINNESOTA DEPARTMENT OF HEALTH					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.450	SAFE WATER FEE	MINNESOTA DEPARTMENT OF HE	SAFE WATER FEE	9,424.00	None
			Total] Department 000-000	9,424.00	
			Total] Fund 601 Water	9,424.00	
			Total] Vendor MINNESOTA DEPARTMENT OF HEALTH:	9,424.00	
Vendor: MMBA - MN MUNICIPAL BEV. ASSOC					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.300	PROFESSIONAL SERVICES	MMBA - MN MUNICIPAL BEV. A	DUES	1,700.00	None
			Total] Department 000-000	1,700.00	
			Total] Fund 609 Liquor Store	1,700.00	
			Total] Vendor MMBA - MN MUNICIPAL BEV. ASSOC:	1,700.00	
Vendor: MORRIS ELECTRONICS INC					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.319	Computer repair - equipmen	MORRIS ELECTRONICS INC	IT SERVICES	62.50	None
			Total] Department 421-000 Police	62.50	
			Total] Fund 101 General	62.50	
			Total] Vendor MORRIS ELECTRONICS INC:	62.50	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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	1,057.20	None
			Total] Department 000-000	1,057.20	
			Total] Fund 602 Wwtp	1,057.20	
			Total] Vendor MVTL , INC.:	1,103.70	
Vendor: NEUBARTH TOWING & RECOVERY					
Fund: 101 General					
Department: 493-000 Reimbursables					
101-493-000-400.314	VEHICLE TOWING	NEUBARTH TOWING & RECOVERY VEHICLE TOWING		171.80	None
			Total] Department 493-000 Reimbursables	171.80	
			Total] Fund 101 General	171.80	
			Total] Vendor NEUBARTH TOWING & RECOVERY:	171.80	
Vendor: NORTH AMERICAN SAFETY INC					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.232	SAFETY EQUIPMENT	NORTH AMERICAN SAFETY INC SAFETY CLOTHES		314.97	None
			Total] Department 431-000 Street	314.97	
Department: 452-000 Parks and recreation					
101-452-000-400.232	SAFETY EQUIPMENT	NORTH AMERICAN SAFETY INC SAFETY CLOTHES		314.96	None
			Total] Department 452-000 Parks and recreation	314.96	
			Total] Fund 101 General	629.93	
			Total] Vendor NORTH AMERICAN SAFETY INC:	629.93	
Vendor: NORTH CENTRAL INTERNATIONAL					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.437	Truck repair	NORTH CENTRAL INTERNATIONAL TRUCK REPAIR		1,657.06	None
			Total] Department 000-000	1,657.06	
			Total] Fund 602 Wwtp	1,657.06	
			Total] Vendor NORTH CENTRAL INTERNATIONAL:	1,657.06	
Vendor: NUVERA					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.300	Professional services	NUVERA	INTERNET & IT SERVICES	2,741.11	None
101-414-000-400.321	Telephone	NUVERA	INTERNET & IT SERVICES	190.20	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: NUVERA					
Fund: 101 General					
Department: 414-000 Administration					
Total Department 414-000 Administration				2,931.31	
Department: 421-000 Police					
101-421-000-400.319	Computer repair - equipment	NUVERA	INTERNET & IT SERVICES	1,344.45	None
101-421-000-400.321	Telephone	NUVERA	INTERNET & IT SERVICES	380.37	None
Total Department 421-000 Police				1,724.82	
Department: 422-000 Fire					
101-422-000-400.200	Office supplies	NUVERA	INTERNET & IT SERVICES	672.28	None
101-422-000-400.321	Telephone	NUVERA	INTERNET & IT SERVICES	31.70	None
Total Department 422-000 Fire				703.98	
Department: 431-000 Street					
101-431-000-400.200	Office supplies	NUVERA	INTERNET & IT SERVICES	168.07	None
101-431-000-400.321	Telephone	NUVERA	INTERNET & IT SERVICES	31.70	None
Total Department 431-000 Street				199.77	
Department: 452-000 Parks and recreation					
101-452-000-400.200	Office supplies	NUVERA	INTERNET & IT SERVICES	168.07	None
101-452-000-400.321	Telephone	NUVERA	INTERNET & IT SERVICES	31.70	None
Total Department 452-000 Parks and recreation				199.77	
Department: 455-000 Library					
101-455-000-400.321	Telephone	NUVERA	INTERNET & IT SERVICES	63.40	None
Total Department 455-000 Library				63.40	
Department: 493-000 Reimbursables					
101-493-000-400.434	Reimbursables	NUVERA	INTERNET & IT SERVICES	90.17	None
Total Department 493-000 Reimbursables				90.17	
Total Fund 101 General				5,913.22	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.210	OPERATING SUPPLIES	NUVERA	INTERNET & IT SERVICES	168.07	None
223-000-000-400.321	Telephone	NUVERA	INTERNET & IT SERVICES	31.70	None
Total Department 000-000				199.77	
Total Fund 223 Aquatic Center				199.77	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.200	Office supplies	NUVERA	INTERNET & IT SERVICES	420.18	None
601-000-000-400.321	Telephone	NUVERA	INTERNET & IT SERVICES	63.40	None
Total Department 000-000				483.58	
Total Fund 601 Water				483.58	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.200	Office supplies	NUVERA	INTERNET & IT SERVICES	420.17	None
602-000-000-400.321	Telephone	NUVERA	INTERNET & IT SERVICES	63.40	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: NUVERA					
Fund: 602 Wwtp					
Department: 000-000			Total Department 000-000	483.57	
			Total Fund 602 Wwtp	483.57	
Vendor: 604 City Center					
Department: 000-000					
604-000-000-400.300	Professional services	NUVERA	INTERNET & IT SERVICES	3,732.01	None
604-000-000-400.321	Telephone	NUVERA	INTERNET & IT SERVICES	63.40	None
			Total Department 000-000	3,795.41	
			Total Fund 604 City Center	3,795.41	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.210	Operating supplies	NUVERA	INTERNET & IT SERVICES	336.14	None
609-000-000-400.321	Telephone	NUVERA	INTERNET & IT SERVICES	31.70	None
			Total Department 000-000	367.84	
			Total Fund 609 Liquor Store	367.84	
			Total Vendor NUVERA:	11,243.39	
Vendor: O'REILLY AUTOMOTIVE, INC					
Fund: 101 General					
Department: 452-000	Parks and recreation				
101-452-000-400.213	LUBRICANTS & ADDITIVES	O'REILLY AUTOMOTIVE, INC	FUEL TREAT	10.49	None
			Total Department 452-000 Parks and recreation	10.49	
			Total Fund 101 General	10.49	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.223	TRUCK REPAIR	O'REILLY AUTOMOTIVE, INC	FUEL PUMP	69.99	None
602-000-000-400.231	COLLECTION/DISTRIBUTION	SY O'REILLY AUTOMOTIVE, INC	AGRI BRG	154.96	None
			Total Department 000-000	224.95	
			Total Fund 602 Wwtp	224.95	
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.220	REPAIR & MAINTENANCE	O'REILLY AUTOMOTIVE, INC	BRAKE ROTOR	134.99	None
			Total Department 000-000	134.99	
			Total Fund 612 Airport	134.99	
			Total Vendor O'REILLY AUTOMOTIVE, INC:	370.43	
Vendor: PIONEERLAND LIBRARY SYSTEMS					
Fund: 101 General					
Department: 455-000	Library				
101-455-000-400.307	MANAGEMENT FEES	PIONEERLAND LIBRARY SYSTEM QUARTERLY FUNDING		25,750.00	None
			Total Department 455-000 Library	25,750.00	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: PIONEERLAND LIBRARY SYSTEMS					
Fund: 101 General			Total Fund 101 General	25,750.00	
			Total Vendor PIONEERLAND LIBRARY SYSTEMS:	25,750.00	
Vendor: PLUNKETT'S PEST CONTROL, INC.					
Fund: 223 Aquatic Center					
Department: 000-000			Total Department 000-000	94.79	None
223-000-000-400.220	Repair & maintenance	PLUNKETT'S PEST CONTROL, I PEST CONTROL	Total Fund 223 Aquatic Center	94.79	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.220	Repair & maintenance	PLUNKETT'S PEST CONTROL, I PEST CONTROL	Total Department 000-000	92.58	None
			Total Fund 602 Wwtp	92.58	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.220	REPAIR & MAINTENANCE	PLUNKETT'S PEST CONTROL, I PEST CONTROL	Total Department 000-000	82.14	None
			Total Fund 604 City Center	82.14	
			Total Vendor PLUNKETT'S PEST CONTROL, INC.:	269.51	
Vendor: POWERPLAN					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.221	Equipment parts	POWERPLAN	LOADER PARTS	507.42	None
			Total Department 431-000 Street	507.42	
			Total Fund 101 General	507.42	
			Total Vendor POWERPLAN:	507.42	
Vendor: RELIANCE STANDARD LIFE INS CO					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS ST AND LT DISABILITY		148.23	None
			Total Department 414-000 Administration	148.23	
Department: 415-000 Finance					
101-415-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS ST AND LT DISABILITY		57.01	None
			Total Department 415-000 Finance	57.01	
Department: 421-000 Police					
101-421-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS ST AND LT DISABILITY		201.16	None
			Total Department 421-000 Police	201.16	
Department: 431-000 Street					
101-431-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS ST AND LT DISABILITY		102.08	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: RELIANCE STANDARD LIFE INS CO					
Fund: 101 General					
Department: 431-000 Street			Total Department 431-000 Street	102.08	
Department: 452-000 Parks and recreation					
101-452-000-400.131 Health & life insurance		RELIANCE STANDARD LIFE INS ST AND LT DISABILITY		94.42	None
		Total Department 452-000 Parks and recreation		94.42	
		Total Fund 101 General		602.90	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.131 Health & life insurance		RELIANCE STANDARD LIFE INS ST AND LT DISABILITY		74.13	None
		Total Department 000-000		74.13	
		Total Fund 601 Water		74.13	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.131 Health & life insurance		RELIANCE STANDARD LIFE INS ST AND LT DISABILITY		178.46	None
		Total Department 000-000		178.46	
		Total Fund 602 Wwtp		178.46	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.131 Health & life insurance		RELIANCE STANDARD LIFE INS ST AND LT DISABILITY		114.40	None
		Total Department 000-000		114.40	
		Total Fund 604 City Center		114.40	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.131 Health & life insurance		RELIANCE STANDARD LIFE INS ST AND LT DISABILITY		56.53	None
		Total Department 000-000		56.53	
		Total Fund 609 Liquor Store		56.53	
		Total Vendor RELIANCE STANDARD LIFE INS CO:		1,026.42	
Vendor: SCHMITT, STEVE					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.232 Safety equipment		SCHMITT, STEVE	SAFETY BOOTS REIMB	120.45	None
			Total Department 000-000	120.45	
			Total Fund 601 Water	120.45	
			Total Vendor SCHMITT, STEVE:	120.45	
Vendor: SCP DISTRIBUTORS					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.216 Chemicals & product suppli		SCP DISTRIBUTORS	TEST KIT	176.02	None
223-000-000-400.404 EQUIPMENT REPAIR		SCP DISTRIBUTORS	RAIL CLAMP	440.45	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: SCP DISTRIBUTORS					
Fund: 223 Aquatic Center					
Department: 000-000					
			Total Department 000-000	616.47	
			Total Fund 223 Aquatic Center	616.47	
			Total Vendor SCP DISTRIBUTORS:	616.47	
Vendor: SEH					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.300 Professional services					
	SEH		ENGINEERING SERVICES	652.50	None
			Total Department 414-000 Administration	652.50	
			Total Fund 101 General	652.50	
Fund: 229 Municipal State Aid					
Department: 000-000					
229-000-000-400.300 Professional services					
	SEH		ENGINEERING SERVICES	30,748.03	None
			Total Department 000-000	30,748.03	
			Total Fund 229 Municipal State Aid	30,748.03	
Fund: 467 2025 Street Improvement-Hennep					
Department: 000-000					
467-000-000-400.300 Professional services					
	SEH		ENGINEERING SERVICES	22,932.77	None
			Total Department 000-000	22,932.77	
			Total Fund 467 2025 Street Improvement-Hennep	22,932.77	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.300 Professional services					
	SEH		ENGINEERING SERVICES	5,056.52	None
			Total Department 000-000	5,056.52	
			Total Fund 602 Wwtp	5,056.52	
			Total Vendor SEH:	59,389.82	
Vendor: SHRED-N-GO - 446138					
Fund: 101 General					
Department: 415-000 Finance					
101-415-000-400.200 OFFICE SUPPLIES					
	SHRED-N-GO - 446138		PAPER SHREDDING	90.30	None
			Total Department 415-000 Finance	90.30	
Department: 421-000 Police					
101-421-000-400.202 ACCESSORIES					
	SHRED-N-GO - 446138		PAPER SHREDDING	90.30	None
			Total Department 421-000 Police	90.30	
			Total Fund 101 General	180.60	
			Total Vendor SHRED-N-GO - 446138:	180.60	

Vendor: STAR GROUP, L.L.C.
Fund: 101 General
Department: 421-000 Police

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: STAR GROUP, L.L.C.					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.240	SMALL TOOLS & MINOR EQUIPM	STAR GROUP, L.L.C.	BLADE	17.99	None
			Total] Department 421-000 Police	17.99	
Department: 422-000 Fire					
101-422-000-400.213	LUBRICANTS & ADDITIVES	STAR GROUP, L.L.C.	ANTIFREEZE	8.49	None
101-422-000-400.220	REPAIR & MAINTENANCE	STAR GROUP, L.L.C.	AIRCHUCK, ADAPTER	38.65	None
			Total] Department 422-000 Fire	47.14	
Department: 431-000 Street					
101-431-000-400.213	Lubricants & additives	STAR GROUP, L.L.C.	OIL	30.21	None
			Total] Department 431-000 Street	30.21	
Department: 452-000 Parks and recreation					
101-452-000-400.213	Lubricants & additives	STAR GROUP, L.L.C.	5W30 OIL	23.97	None
			Total] Department 452-000 Parks and recreation	23.97	
			Total] Fund 101 General	119.31	
			Total] Vendor STAR GROUP, L.L.C.:	119.31	
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	626.86	None
			Total] Department 421-000 Police	626.86	
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	278.62	None
			Total] Department 452-000 Parks and recreation	278.62	
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	1,970.37	
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	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: SUN LIFE					
Fund: 601 Water			Total Fund 601 Water	278.90	
Fund: 602 Wwtp					
Department: 000-000	Health & Life insurance	SUN LIFE	DENTAL INSURANCE	470.95	None
602-000-000-400.131			Total Department 000-000	470.95	
			Total Fund 602 Wwtp	470.95	
Fund: 604 City Center					
Department: 000-000	Health & Life insurance	SUN LIFE	DENTAL INSURANCE	70.04	None
604-000-000-400.131			Total Department 000-000	70.04	
			Total Fund 604 City Center	70.04	
Fund: 609 Liquor Store					
Department: 000-000	Health & Life insurance	SUN LIFE	DENTAL INSURANCE	156.89	None
609-000-000-400.131			Total Department 000-000	156.89	
			Total Fund 609 Liquor Store	156.89	
			Total Vendor SUN LIFE:	2,947.15	
Vendor: TACTICAL SOLUTIONS, INC					
Fund: 101 General			CERTIFICATION OF RADAR UNITS	258.00	None
Department: 421-000 Police			Total Department 421-000 Police	258.00	
101-421-000-400.404	Equipment repair	TACTICAL SOLUTIONS, INC	Total Fund 101 General	258.00	
			Total Vendor TACTICAL SOLUTIONS, INC:	258.00	
Vendor: TERLINDEN, SUE					
Fund: 604 City Center			SHOES	160.00	None
Department: 000-000			Total Department 000-000	160.00	
604-000-000-400.240	SMALL TOOLS & MINOR EQUIPM	TERLINDEN, SUE	Total Fund 604 City Center	160.00	
			Total Vendor TERLINDEN, SUE:	160.00	
Vendor: T-MOBILE					
Fund: 101 General			CELL PHONES BILL AND IPADS	105.84	None
Department: 414-000 Administration			Total Department 414-000 Administration	105.84	
101-414-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE	1,404.23	None
			Total Department 421-000 Police	1,404.23	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: T-MOBILE					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.321	TELEPHONE	T-MOBILE	CELL PHONES BILL AND IPADS	70.56	None
Total] Department 431-000 Street				70.56	
Department: 452-000 Parks and recreation					
101-452-000-400.321	TELEPHONE	T-MOBILE	CELL PHONES BILL AND IPADS	70.56	None
Total] Department 452-000 Parks and recreation				70.56	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.200	OFFICE SUPPLIES	T-MOBILE	CELL PHONES BILL AND IPADS	1,933.65	None
601-000-000-400.321	TELEPHONE	T-MOBILE	CELL PHONES BILL AND IPADS	70.56	None
Total] Department 000-000				2,004.21	
Total] Fund 601 Water				2,004.21	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.200	OFFICE SUPPLIES	T-MOBILE	CELL PHONES BILL AND IPADS	1,933.65	None
602-000-000-400.321	TELEPHONE	T-MOBILE	CELL PHONES BILL AND IPADS	105.84	None
Total] Department 000-000				2,039.49	
Total] Fund 602 Wwtp				2,039.49	
Total] Vendor T-MOBILE:				5,694.89	
Vendor: TOTAL TOOL					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.220	Repair & maintenance	TOTAL TOOL	CRANE INSPECTOIN	1,505.50	None
Total] Department 000-000				1,505.50	
Total] Fund 602 Wwtp				1,505.50	
Total] Vendor TOTAL TOOL:				1,505.50	
Vendor: TRI-COUNTY WATER					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.200	Office supplies	TRI-COUNTY WATER	WATER	19.25	None
Total] Department 431-000 Street				19.25	
Department: 493-000 Reimbursables					
101-493-000-400.434	Reimbursables	TRI-COUNTY WATER	WATER	19.25	None
Total] Department 493-000 Reimbursables				19.25	
Total] Fund 101 General				38.50	
Total] Vendor TRI-COUNTY WATER:				38.50	

Vendor: TWIN CITIES & WESTERN R.R.
Fund: 233 Economic Development Authority

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: TWIN CITIES & WESTERN R.R.					
Fund: 233 Economic Development Authority					
Department: 000-000					
233-000-000-400.460	Economic development	TWIN CITIES & WESTERN R.R. PARKING LOT LEASE		429.00	None
		Total] Department 000-000		429.00	
		Total] Fund 233 Economic Development Authority		429.00	
		Total] Vendor TWIN CITIES & WESTERN R.R.:		429.00	
Vendor: USA BLUEBOOK					
Fund: 602 WWTP					
Department: 000-000					
602-000-000-400.230	Lab supplies	USA BLUEBOOK	CORE SAMPLER	367.03	None
		Total] Department 000-000		367.03	
		Total] Fund 602 WWTP		367.03	
		Total] Vendor USA BLUEBOOK:		367.03	
Vendor: VANDAMME, JON					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.321	TELEPHONE	VANDAMME, JON	CELL PHONE REIMB.	50.00	None
		Total] Department 000-000		50.00	
		Total] Fund 609 Liquor Store		50.00	
		Total] Vendor VANDAMME, JON:		50.00	
Vendor: VANDAMME, MYRANDA					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.321	TELEPHONE	VANDAMME, MYRANDA	CELL PHONE REIMB.	50.00	None
		Total] Department 000-000		50.00	
		Total] Fund 604 City Center		50.00	
		Total] Vendor VANDAMME, MYRANDA:		50.00	
Vendor: VINKEMEIER, NOLAN					
Fund: 602 WWTP					
Department: 000-000					
602-000-000-400.232	SAFETY EQUIPMENT	VINKEMEIER, NOLAN	SAFETY BOOTS REIMB	131.99	None
		Total] Department 000-000		131.99	
		Total] Fund 602 WWTP		131.99	
		Total] Vendor VINKEMEIER, NOLAN:		131.99	
Vendor: WM. MUELLER & SONS, INC.					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.534	Crack filling/potholes	WM. MUELLER & SONS, INC.	SAND	637.91	None
		Total] Department 431-000 Street		637.91	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: WM. MUELLER & SONS, INC.					
Fund: 101 General			Total Fund 101 General	637.91	
			Total Vendor WM. MUELLER & SONS, INC.:	637.91	
Vendor: ZARNOTH BRUSH WORKS, INC.					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.221 Equipment parts		ZARNOTH BRUSH WORKS, INC.	GUTTER BROOM	716.00	None
			Total Department 431-000 Street	716.00	
			Total Fund 101 General	716.00	
			Total Vendor ZARNOTH BRUSH WORKS, INC.:	716.00	
Vendor: ZERO9 HOLSTERS					
Fund: 231 PUBLIC SAFETY AID					
Department: 000-000					
231-000-000-400.425 Public Safety Aid		ZERO9 HOLSTERS	CASE	465.45	None
			Total Department 000-000	465.45	
			Total Fund 231 PUBLIC SAFETY AID	465.45	
			Total Vendor ZERO9 HOLSTERS:	465.45	

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--- TOTALS BY FUND ---

101	General			88,225.46	
223	Aquatic Center			8,496.89	
225	Cable TV			900.00	
229	Municipal State Aid			30,748.03	
231	PUBLIC SAFETY AID			465.45	
233	Economic Development Authority			2,229.00	
467	2025 Street Improvement-Hennep			589,242.59	
601	Water			18,152.96	
602	WWTP			19,285.76	
603	Sanitation/Recycling			133.62	
604	City Center			5,195.85	
609	Liquor Store			2,405.11	
612	Airport			326.89	
Total For All Funds:				765,807.61	