Mayor:	Mark Hueser
Precinct 1 Councilor:	Jon Dahlke
Precinct 2 Councilor:	Scott Maynard
Precinct 3 Councilor:	Paul Lemke
Precinct 4 Councilor:	Cory Neid
At-Large Councilor:	Yodee Rivera

GLENCOE CITY COUNCIL MEETING AGENDA

Monday, September 21, 2026

City Center Ballroom

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

2. **CONSENT AGENDA**
   A. Approve Minutes of the Regular Meeting of September 8, 2026
   B. Approve Minutes of the City Council Workshop of September 14, 2026
   C. Special Event Application – S'more Night (Glencoe Police Department) – September 24, 2026, from 4:00 PM to 6:00 PM at Oak Leaf Park – Requesting Fire Pits, Garbage Cans, Folding Tables, and Picnic Tables
   D. Special Event Application – GSL Homecoming Parade – October 2, 2026, starting at 2:30 PM – Requesting Police Escort and Street Closure (see attached parade route map)
   E. Special Event Application – GSL Tailgate Party – October 2, 2026 from 4:00 PM to 6:00 PM at Lincoln Parking Lot (GSL Schools) – Requesting Picnic Tables
   F. Peddler/Solicitor Permit (2) – Frost & Fern Outdoor Solutions – Tree Care, Snow Removal & Outdoor Services – Selling Dates: September 23 & 24, 2026 – Selling Times: 8:00 AM to 7:00 PM

3. **RECOGNITIONS OF DONATIONS TO THE CITY**
   A. **Resolution 2026-30** – Resolution Accepting $1,472.34 Donation from Jason Oelfke for Memorial Bench
   B. **Resolution 2026-31** – Resolution Accepting $150.00 Donation from MidCountry Bank and $675.00 Donation from McLeod County for the Flower Basket Program
   C. **Resolution 2026-32** – Resolution Accepting $2,288.91 Donation from I.J. Burich Family Foundation for the Glencoe Police Department

4. **APPROVE AGENDA**

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

6. **PUBLIC HEARINGS**

7. **BIDS AND QUOTES**
   A. Plow Purchase for Kubota Tractor- Brandon Frankfurth, Public Works Director

8. **REQUESTS TO BE HEARD**
   A. First Reading of **Ordinance 635** to Amend and Restate Section 626 Regulating Cannabis and Lower Potency Hemp Edible Businesses and Related Zoning Provisions – Mark Ostlund, City Attorney
   B. Set a Public Hearing for the Second Reading of **Ordinance 635** to Amend and Restate Section 626 Regulating Cannabis and Lower Potency Hemp Edible Businesses and Related Zoning Provisions for October 5, 2026, at 7:10 PM – Mark Lemen, City Administrator

C. Set a Public Hearing for the Second Reading of **Ordinance 634** to Amend Residency Requirements for the Airport Commission for October 5, 2026, at 7:20 PM – Mark Lemen, City Administrator
D. Set a Public Hearing for Delinquent Bills Owed to the City of Glencoe for October 19, 2026, at 7:10 PM – Mark Lemen, City Administrator
E. Set a Public Hearing before the Glencoe Planning Commission for October 8, 2026, at 7:05 PM at the Glencoe City Center to Consider a Minor Subdivision Request Submitted by David Swift involving Property Owned by David Swift, located at 804 Mitchell Court, and Property Owned by Myron Schuette Construction, located at 802 Mitchell Court.
F. Approve Community Service Officer (CSO) – Tony Padilla, Police Chief
G. Approve Lexipol Policy Manual – Tony Padilla, Police Chief
H. Approve Preliminary Property Tax Levy **Resolution 2026-29** – Mark Lemen, City Administrator

9. ITEMS FOR DISCUSSION

10. ROUTINE BUSINESS

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

11. ADJOURN

GLENCOE

SMALL CITY BIG FUTURE

GLENCOE CITY COUNCIL MEETING MINUTES
September 8, 2026 – 7:00 PM
City Center Ballroom

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

City Staff: Mark Lemen, Brandon Frankfurth, Bobbi Kadrie, Haylie Kusler, Carter Eiden, Noah Ward

Other: James Flemming, Jeff St. Onge, Holly Huff, Linda Huff, Deb Hermann, Michelle Peterson, Rich Glennie, Jon Baldwin, Greg Ettel, Tom Brinkmann, Scott Schrupp, Gary Ziemer, Ron Donnay, Jayna Hulleman, Sharon, Czycalla, Charlie Czycalla, Luke Moen, Liz Moen, Sandy Olson, Eddie Gould, Joel Jacobson, Michelle Jacobson, Wendy Johnson, Brandon Johnson, Connie Heitz, Ezna Cassity

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 August 17, 2026
   B. Approve Special Event Application – Fall Fling at First Congregational Church – September 20, 2026, from 12:00 PM to 4:00 PM – Requesting 10 Picnic Tables plus Street Closure
   C. Approve Special Event Application – Fall Festival at Guardian Home Health Lot – October 22, 2026, from 3:00 PM to 6:00 PM – Requesting 9 Picnic Tables plus Barricades
   D. Approve Liquor License Renewal for 3.2 Off-Sale at **Chandler Go For It Gas**, 415 Chandler Avenue North, Glencoe
   Motion: Neid, seconded by Maynard to approve the consent agenda. All in favor, the motion carries.

3. **RECOGNITIONS OF DONATIONS TO THE CITY** - None

4. **APPROVE AGENDA**
   Motion: Lemke, seconded by Rivera to approve the agenda. All in favor, the motion carries.

5. **PUBLIC COMMENT (agenda items only)** Public comment was held following the Community Information Session under item 9A.

6. **PUBLIC HEARINGS** - None

7. **BIDS AND QUOTES**
   A. Pickleball Signs- Brandon Frankfurth, Public Works Director
   Motion: Lemke, seconded by Neid to approve, purchase of new signs for pickleball courts. All in favor, the motion carries.

8. REQUESTS TO BE HEARD

A. First Reading of **Ordinance 634** to Amend Residency Requirements for the Airport Commission
Mark Ostlund, City Attorney
Motion: Neid, seconded by Dahlke, to approve the first reading of an amendment to Ordinance 634. All in favor, the motion carries. The first reading of **Ordinance 634** was approved.

B. Approve Glencoe Fire Department Policy and Procedure – Mark Lemen, City Administrator
Motion: Mayard, second by Rivera, to approve the recommended Policy and Procedure updates for the Glencoe Fire Department, effective January 1, 2027. All in favor, the motion carries. Dahlke, abstained from voting.

9. ITEMS FOR DISCUSSION

A. Community Information Presentation – James Flemming, Revolve Labs
James Flemming of Revolve Labs addressed the community, providing an update on the project and responding to concerns raised by community members at the previous meeting held several months earlier. The floor was then opened for residents to ask questions and share their concerns. The following points were raised by residents in attendance:

*Holly Huff, lives north of town, asked questions regarding back up power, noise control, potential chemical releases, is ground-source cooling an option, and are there water supply permitting requirements. Also, she inquired about the potential need for a new well.

*Jayna Hulleman, Baldwin Avenue, expressed concerns that many claims have been made without supporting source materials. She also inquired where she could find things on the city's website.

*Eddie Gould, Armstrong Avenue, asked if the batteries being stored at previous site are toxic and whether they pose any safety risks.

*Wesley Weinzierl, asked what the facility's anticipated megawatt output, whether there are plans for further expansion, and when the cryptocurrency facility in Glencoe was originally built.

*Zack Severin, asked for clarification on how the closed-loop cooling system operates, whether any drought impact studies have been conducted, and whether any City of Glencoe Council Members or staff have been asked to sign non-disclosure agreements (NDAs).

*John Baldwin, 9th Street E, asked if the batteries being stored will generate noise and whether they will require cooling system.

*Mr. Cassidy, asked about the term of Mark Lemen as City of Glencoe Administrator and whether a future administrator could have a different perspective on potential project expansion. He also inquired whether Revolve Labs would have any interference with existing 5G service and requested clarification on how many gallons of water the facility is expected to use.

*Connie Heitz, Sunrise Drive, asked if Revolve Labs have other facilities in any other communities.

*Amanda Severin, Ford Avenue North, asked why Revolve Labs selected Glencoe for the project and expressed concern about potential impacts on the community's water, wastewater, and electrical systems if problems were to arise.

*Charlie Czycalla, Cedar Avenue, asked where the project's generators would be located.

*John Mathwig, rural Glencoe, asked whether the City of Glencoe offers off-peak electrical rates for residential or commercial customers and whether Revolve Labs plan to use off-peak power to recharge batteries and support other operations. He also inquired whether the facility's power demand would be a constant load or vary during peak usage periods. And how the project's electrical consumption could affect other businesses in the area. Additionally, he asked whether other businesses are served by separate electrical nodes and requested information regarding the project's stormwater drainage plan.

The above questions and concerns were answered by James Flemming, and Jeff St. Onge of Revolve Labs along with Mark Lemen, City of Glencoe administrator. Mr. Flemming encouraged residents with additional questions to contact him Jim.Flemming@revolvelabs.ai. Revolve Labs stated that a project webpage containing source material and project information will be available on September 22, 2026. The company emphasized its commitment to being a good neighbor and noted that it will return on December 7, 2026, to provide a project update.

B. Lease Renewal Updates for City Center Suite 101 – Mark Lemen, City Administrator
Motion: Neid, seconded by Dahlke to approve the updated lease agreement between the City of Glencoe and the Glencoe Historical Society for the use of Suite 101 in the Glencoe City Center. All in favor, the motion carries.

10. ROUTINE BUSINESS

A. Project Updates – Paul Lemke inquired about the status of the railroad crossing improvements at Prior Avenue. Mark Lemen informed the group that the City is still awaiting a response to this issue.
B. Economic Development - None
C. Public Input – Holly Huff thanked the project representative and City staff for taking the time to address her questions and concerns and for providing additional information on the issues discussed. Will the archery targets be updated? City staff indicated that there is a plan for replacement in 2027.
D. Reports - None
E. City Bills
Motion: Neid, seconded by Dahlke to pay city bills. All in favor, the motion carries.

11. ADJOURN

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

GLENCOE

SMALL CITY BIG FUTURE

GLENCOE CITY COUNCIL WORKSHOP MINUTES
September 14, 2026 – 5:30 PM
West Conference Room

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

City Staff: Mark Lemen, Brandon Frankfurth, Bobbi Kadrie

1. **GENERAL FUND PRLIMINARY BUDGET AND LEVY – Mark Lemen, City administration presented proposed preliminary budget and levy.**
   Per the Council's direction, Mark obtained a reduced rate of **4.78%**. To achieve this reduction, the following budget adjustments were made:

   - Adjustments to the operating transfers
   - Adjustments to the FD building repair line item
   - Adjustments to admin software updates
   - Adjustments to street/park capital outlay

2. **SPECIAL EVENT FEE - Brandon Frankfurth, Public Works Director, requested review of Special Event's.**
   The following was compiled to support his request and provide consideration for implementing a change to the current policy.

   - The city currently provides these services without charging a fee
   - More than 40 community events will be held throughout the year. To date, 31 events have utilized City services and equipment
   - City services and equipment provided at no cost for events include picnic tables, garbage cans, road closure equipment, city vehicles, and staff labor.
   - Most events occur during the peak summer maintenance season
   - More than 300 staff hours dedicated to event support annually (excluding Glencoe Days)
   - The city currently charges for other city services such as City Center Rental, water on/off requests, camping, etc.

   Recommendations are to implement the following Fees:

   - Special Event Application Fee -$50.00
   - Late filing fee - $25.00 less than 30-day notice

- Picnic Table's - $10.00 per table (3-table minimum)
- Garbage Can's - $5.00 per can (2-can minimum)
- Spool Table's - $10.00 per table (3-table minimum)
- Firewood - $5.00 per bundle
- Fire Pit - $10.00 per pit
- Overtime - $120

The City Council members agreed that fees should be established. Council members expressed concern that fees may discourage community events. Council also encourage staff to lower fees a bit and explore a package-based fee structure that would include a set number of picnic tables, garbage cans, and other City-provided equipment for a single fee.

SMALL CITY & BIG FUTURE

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

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GLENCOE

SMALL CITY & BIG FUTURE

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

Event name: GPD'S S'more Night

Location: Oak Leaf Park (Big Shelter)

Date(s) of the event: September 24, 2026

Time(s) of event: 4 PM to 6 PM

Group name or organization: GPD

Contact Name: Bri Korson

Address: 911 Greeley Ave N

City: Glencoe

Zip: 55336

Email: bkorson@ci.glencoe.mn.us

Phone: 320-779-0482

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

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

Estimated number of participants expected to attend the event: 100 - 300

Event Description: Community members come to oak leaf to meet GPD officer's and make S'mores.

Assistance Requested: 2 fire pits by the big shelter 5 garbage cans
bundles of fire wood
6 folding tables and 6 picnic tables

Street Closure Request - Describe the name and sections of the streets for requested closure.
none

Date/Time for beginning of street closure: n/a

Date/Time for reopening of streets:

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

See back side for guidelines and agreement.

GLENCOE
SMALL CITY & BIG FUTURE

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

Event name: Homecoming Parade Location: GSL - Glencoe Campus

Date(s) of the event: Friday, October 2nd Time(s) of event: 2:30 PM

Group name or organization: GSL Contact Name: Matt Foss

Address: 1621 16th St. E City: Glencoe Zip: 55336

Email: mfoss@gsl.k12.mn.us Phone: 320-864-2401

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

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

Estimated number of participants expected to attend the event: 1,500

Event Description: GSL Homecoming Parade

Assistance Requested: Police escort + follow. Small portion of the following streets will need to be closed: 16th Street, Russell Ave, 15th St, Union Ave.

Street Closure Request - Describe the name and sections of the streets for requested closure.
See attached parade route.

Date/Time for beginning of street closure: 10-2-26 @ 2:30 PM

Date/Time for reopening of streets: 10-2-26 @ 3:10 PM

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

See back side for guidelines and agreement.

GLENCOE
SMALL CITY & BIG FUTURE

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

Event name: GSL Tailgate Party Location: Lincoln Parking Lot (GSL Schools)

Date(s) of the event: Friday, October 2nd Time(s) of event: 4 PM – 6 PM

Group name or organization: GSL PTO Contact Name: Matt Foss

Address: 1621 E 16th St City: Glencoe Zip: 55336

Email: mfoss@gsl.k12.mn.us Phone: 320-864-2401

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

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

Estimated number of participants expected to attend the event: 200 - 300

Event Description: Tailgate party prior to homecoming football game.

Assistance Requested: Picnic tables provided from the City for families to sit at during event.

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

Date/Time for beginning of street closure: Tables can be brought on 10/2 during AM.

Date/Time for reopening of streets:

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

See back side for guidelines and agreement.

Updated: 5.20.2022

GLENCOE

SMALL CITY BIG FUTURE

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

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RESOLUTION NO. 2026-30
A RESOLUTION ACCEPTING A DONATION TO THE CITY

WHEREAS, the City of Glencoe is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

Name of Donor	Amount
Jason Oelfke	$1,472.34

WHEREAS, the terms or conditions of the donations, if any, are as follows:

Terms or Conditions
Memorial Bench Donation

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as required by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

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

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Passed by the City Council of Glencoe, Minnesota this 21st day of September, 2026.

____
Mayor

Attested:

____
City Administrator

RESOLUTION NO. 2026-31
A RESOLUTION ACCEPTING A DONATION TO THE CITY

WHEREAS, the City of Glencoe is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

Name of Donor	Amount
MidCountry Bank	$150.00
McLeod County	$675.00

WHEREAS, the terms or conditions of the donations, if any, are as follows:

Terms or Conditions
Flower Basket Program Donation

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as required by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

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

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Passed by the City Council of Glencoe, Minnesota this 21st day of September, 2026.

____
Mayor

Attested:

____
City Administrator

RESOLUTION NO. 2026-32
A RESOLUTION ACCEPTING A DONATION TO THE CITY

WHEREAS, the City of Glencoe is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

Name of Donor	Amount
I.J Burich Family Foundation	$2,288.91

WHEREAS, the terms or conditions of the donations, if any, are as follows:

Terms or Conditions

Police Department Donation – Magnetic Molle Holders, Shatter Balls, and Flashlights

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as required by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

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

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Passed by the City Council of Glencoe, Minnesota this 21st day of September, 2026.

____

Mayor

Attested:

____

City Administrator

GLENCOE

SMALL CITY BIG FUTURE

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

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GLENCOE
SMALL CITY BIG FUTURE

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

To: Mayor and City Council

From: Brandon Frankfurth, Public Works Director

Date: September 18, 2026

Re: **Item 7A:** Plow Purchase for Kubota Tractor

Action Requested
Approve the purchase of a new 12-foot HLA V-Plow from Arnold's to replace the City's existing alley plow.

Background
The City purchased the current HLA Plow in 2014, and it serves as the primary piece of equipment for alley snow removal. The plow was originally budgeted for replacement in 2025; however, staff maintained it through an additional winter season and deferred the purchase.

Over the past several years, the plow has required increasing maintenance and repair. During the previous snow season, the plow required multiple welding repairs to remain operational. While it continues to function, the frequency of repairs indicates the plow is nearing the end of its useful life and presents an increased risk of equipment failure during winter plowing operations.

The existing plow frame remains in good condition and will be reused, reducing the overall cost.

Financial
Staff requested quotations from local equipment dealers for a replacement plow. Staff received two quotations, with Arnold's submitting the lowest quote of $11,400 for a new HLA SB4600V12 V-Plow and the required wiring kit.

Funding is available within the Streets Capital Outlay budget. The 2026 budget included $20,000 for plow replacement, making the proposed purchase $8,600 under budget.

Staff Recommendation
Staff recommends approval of the purchase of a new HLA 12' V-Plow from Arnold's for $11,400. Replacing the plow will improve reliability, reduce maintenance costs and downtime, and help ensure dependable alley snow removal during winter weather events. Reusing the existing plow frame will also minimize replacement costs and keep the purchase well below the budgeted amount.

Attachments
1. Arnold's Quote
2. Lano Quote

Arnold's of Glencoe
655 Lindbergh Trail • Glencoe, MN 55336
Phone: (320) 864-5531
www.arnoldsinc.com

Ship To: IN STORE PICKUP

Invoice To: CITY OF GLENCOE
1107 11TH STREET E
SUITE 107
GLENCOE MN 55336

Branch		
03 - GLENCOE		
Date 09/03/2026	**Time** 10:09:56 (O)	**Page** 1
Account No GLENC001	**Phone No** 3208645586	**Inv No** Q05092
Ship Via	**Purchase Order** JAMIE	
Tax ID No ST3 2022		
JOSH MILLER	**Salesperson** JM3	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 10/03/2026	Amount
New HLA LA-SB4600V12LF 12' 4600 series 6 way V-Plow Less frame LA-WKDV1 Wire Kit for single diverter Valve W/ 2 way switch Install on kubota tractor			11400.00
		Subtotal:	11400.00
Authorization: ____________________		Quote Total:	11400.00

X ____________________ Salesperson

X ____________________ Purchaser Signature

LANO Equipment of Norwood

1015 Hwy. 212 - P.O.Box 299
NORWOOD YOUNG AMERICA, MN 55368
(952) 467-2181 Fax (952) 467-3259

Buyer- City Of Glencoe
PN-320-491-2863
Email- bfrankfurt@ci.glencoe.mn.us

Salesman- Jake Schmidt
PN- 952-693-8208
jakeschmidt@lanoequipnya.com

Quote/Order? Quote
Date: 9/17/2026
Confirmed:

Terms:

	Description		
1	HLA 12' 4600 series 6 way v-plow with diverter valve		$11,228.60
	Wire kit for single diverter valve with 2 way switch		$465.00
		Set up/PDI	$500.00

Additional Comments:
This attach

Balance	$12,193.60
Tax	
final price	**$12,193.60**

Sign here to Accept Order

GLENCOE

SMALL CITY BIG FUTURE

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

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ORDINANCE NO. 635

AN ORDINANCE AMENDING AND RESTATING SECTION 626 OF THE GLENCOE CITY CODE REGULATING CANNABIS AND LOWER POTENCY HEMP EDIBLE BUSINESSES AND AMENDING RELATED ZONING PROVISIONS

The City Council of the City of Glencoe, Minnesota, ordains:

SECTION 1. AMENDMENT AND RESTATEMENT OF SECTION 626

Section 626 of the Glencoe City Code is amended and restated in its entirety as follows:

626.01 Administration

a. Purpose. This section implements Minnesota Statutes, chapter 342; establishes local retail registration requirements for cannabis and lower-potency hemp edible retailers; and coordinates those requirements with the City's zoning regulations to protect public health, safety, and welfare while allowing businesses authorized by state law.

b. Authority and jurisdiction. This section is adopted under Minnesota Statutes, sections 342.13, 342.22, and 462.357, and other applicable authority, and applies within the City of Glencoe. The Office of Cannabis Management issues state business licenses and endorsements. The City issues local retail registrations and administers applicable zoning and other local requirements. A City registration is not a state license.

c. Administration. The City Administrator or designee administers this section. The City retains registration and compliance-check responsibilities unless it expressly consents to county administration as authorized by Minnesota Statutes, section 342.22. Any such consent shall identify its scope and effective date; duplicate City and county retail registrations shall not be required for the same retail operation.

d. Construction. State statutory definitions and requirements apply as amended and effective from time to time. This section shall not be construed to prohibit an establishment or activity that the City is prohibited by state law from prohibiting. Nothing in this section authorizes conduct prohibited by applicable law or enlarges a state license or endorsement.

e. Enforcement. The City may enforce this section through remedies authorized by law. A violation of an enforceable provision is a misdemeanor unless another classification or exclusive remedy is required by law. Registration suspensions and civil penalties are governed by section 626.03. Nothing in this section confers authority on the City to suspend or revoke a state license.

f. Severability. If any provision or application of this section is held invalid by a court of competent jurisdiction, the remaining provisions and applications shall remain effective.

626.02 Definitions

a. Incorporation. Terms defined in Minnesota Statutes, chapter 342, and applicable rules have the same meanings in this section unless expressly provided otherwise. The following terms distinguish cannabis businesses from hemp businesses for local registration and zoning purposes.

b. Cannabis business. A cannabis business as defined in Minnesota Statutes, section 342.01. A business does not become a cannabis business solely because it holds a lower-potency hemp edible license or sells lower-potency hemp edibles under that license.

c. Cannabis retail business. A cannabis business operating a retail establishment required to register under Minnesota Statutes, section 342.22, including a cannabis retailer, microbusiness or mezzobusiness with a retail operations endorsement, and a medical cannabis combination business operating a retail location. On and after the effective date of the applicable state-law transition, the term includes a cannabis macrobusiness operating a retail location as required by section 342.22. This term excludes a business operating solely under a lower-potency hemp edible retailer license.

d. Hemp business. A business licensed by OCM as a lower-potency hemp edible manufacturer, wholesaler, or retailer.

e. Lower-potency hemp edible or LPHE. A lower-potency hemp edible as defined in Minnesota Statutes, section 342.01, subdivision 50, including a qualifying edible product intended to be consumed as a beverage. The informal description "low dosage hemp THC" does not create a separate product classification or authorize products outside the state definition.

f. Lower-potency hemp edible retailer or LPHE retailer. A business holding a license under Minnesota Statutes, section 342.46, with the endorsements required for its activities. "LPHE-only retailer" means a retail operation that does not conduct retail activities requiring a cannabis business license.

g. OCM. The Minnesota Office of Cannabis Management.

h. Preliminary license approval. Preliminary approval issued by OCM under chapter 342. Preliminary approval does not authorize retail sales and is not a substitute for a final LPHE license.

i. Retail registration. A local registration required by Minnesota Statutes, section 342.22, for a retail establishment. The registration identifies the license holder, state license and applicable endorsements, retail address, and registration category.

j. School. A public school as defined in Minnesota Statutes, section 120A.05, or a nonpublic school subject to the reporting requirements of section 120A.24.

k. Day care. A location licensed by the responsible state agency to provide child care, including a licensed family child care home or child care center.

l. Residential treatment facility. A residential treatment facility as defined in Minnesota Statutes, section 245.462, subdivision 23.

m. Zoning Code. The City's zoning regulations, including section 509.04, Zoning Districts; section 510, Performance Standards; and the applicable administration and nonconformity provisions.

626.03 State Licensure and Local Retail Registration

1. Registration required

a. Except where state law provides an exemption, no cannabis retail business or LPHE retailer may make retail sales within the City without a valid state license, all required endorsements, and a valid local retail registration for the retail establishment. Each retail location must be registered.

b. Registrations shall identify either the cannabis retail business category or the LPHE retailer category. The LPHE category is separately governed by subdivision 4. A business holding more than one state license shall disclose each license and proposed activity; an LPHE registration does not authorize cannabis retail activities.

c. A lower-potency hemp edible retailer holding a delivery endorsement and operating no retail location is exempt from local retail registration to the extent provided by Minnesota Statutes, section 342.22, subdivision 6. This exemption does not waive applicable zoning, building, fire, or state requirements. Lawful delivery to a customer does not itself establish a retail location at the delivery address.

2. Local compliance review

a. Before initial registration, the City shall conduct a preliminary compliance check for applicable requirements of chapter 342 and lawful local ordinances. Applicable zoning approvals and building and fire requirements remain separate from retail registration.

b. For cannabis business applications referred by OCM under Minnesota Statutes, section 342.13, the City shall provide the certification required by that section within the statutory period. Certification shall address local zoning and land use requirements and, where applicable, state building and fire codes.

c. LPHE applicants shall work with the City to determine local compliance. The City shall not require the cannabis-business preliminary approval or OCM referral process as a prerequisite to processing an LPHE registration. Issuance of an OCM hemp license does not establish local zoning compliance.

3. General registration procedures

a. Application. An applicant shall submit a City registration form stating the legal name and contact information of the applicant, property owner's name, retail address and parcel identification number, applicable state license numbers and endorsements, and proposed activities. The application shall include evidence of a valid state license or preliminary approval where authorized by state law, evidence reasonably necessary to verify applicable local compliance, and the applicable registration fee. For an LPHE retailer, the final state license and required retail endorsement must be provided before registration is issued.

b. Fees. Registration fees shall be established by the City Council in its fee schedule, subject to the following limits. The initial fee shall not exceed $500 or one-half of the applicable initial state license fee, whichever is less. The renewal fee shall not exceed $1,000 or one-half of the applicable state renewal license fee, whichever is less. The initial fee includes the first annual renewal; a further renewal fee may first be charged at the second renewal. Fees are nonrefundable. No separate local retail registration application fee shall be charged. LPHE fees are further limited by subdivision 4. Fees for distinct zoning or building applications remain subject to their governing law and shall not be used to circumvent the retail registration fee limits.

c. Decision. Staff shall review a complete application and submit it to the City Council. The Council shall issue the registration when the applicant satisfies Minnesota Statutes, section 342.22, including the applicable license or preliminary approval requirement, payment of the lawful fee, compliance determined at the preliminary check, and, if applicable, current property taxes and assessments at the retail location. A cannabis retail registration is also subject to subdivision 3(j), only to the extent authorized by state law. A denial shall state the specific grounds in writing. General opposition to a lawful business is not grounds for denial.

d. Renewal. The City shall renew the registration when OCM renews the state license, subject to applicable statutory requirements. The registrant shall provide updated license, endorsement, contact, and compliance information on the City's renewal form. The City shall not charge for the first annual renewal.

e. Transfer and relocation. A registration is not transferable. A new license holder or a relocation to another retail address requires an application and review for the new holder or address. Any fee must remain within statutory limits. Existing zoning approvals run with the land only to the extent provided by the Zoning Code and law; they do not transfer a retail registration.

f. Compliance checks. The City shall conduct compliance checks of each registered cannabis and hemp retail business, including at least one unannounced age-verification compliance check each calendar year. Checks shall assess age verification and compliance with applicable local ordinances authorized under section 342.13. Persons participating in purchase attempts shall be at least 17 and under 21 years of age and shall act under the direct supervision required by section 342.22; prior written parental or guardian consent is required for participants under 18. The City shall report failures to OCM and submit annual compliance-check data required by section 342.22, including business identification, check results, date and time, violations, and enforcement actions.

g. Suspension. The City may suspend registration if the business violates a local ordinance authorized under section 342.13 or its operation poses an immediate threat to public health or safety. The City shall immediately notify the registrant and OCM in writing of the suspension and its grounds. Except where immediate action is warranted, the registrant shall receive notice and an opportunity to respond before suspension. Following an immediate suspension, the City shall provide a prompt opportunity to be heard. Suspension shall not exceed 30 days unless OCM suspends the license and operating privilege for a longer period or revokes the license. The City may reinstate registration when a violation is cured and shall reinstate it when OCM orders reinstatement. Retail sales are prohibited while registration is suspended.

h. Civil penalty. The City may impose a civil penalty of up to $2,000 for each violation consisting of sales without the valid state license, required endorsements, and local registration required by Minnesota Statutes, section 342.22. The City shall provide written notice identifying the violation and proposed penalty and an opportunity to contest the penalty before the City Council. No penalty shall exceed the authority granted by state law.

i. State license status. No retail registration authorizes sales while the required state license or endorsement is absent, expired, suspended, or revoked. The registrant shall promptly notify the City of a material change in its state authorization or registered operations.

j. Cannabis registration limit. The City limits to one the aggregate number of registrations for cannabis retailers, cannabis mezzobusinesses with a retail operations endorsement, and cannabis microbusinesses with a retail operations endorsement, except that the City shall allow any greater number required by Minnesota Statutes, section 342.13. Only registrations that state law permits the City to count toward this limit shall be counted. LPHE retailer registrations are neither limited by nor counted toward this limit. A cannabis license holder's sale of LPHE products does not exempt its cannabis retail registration from the limit.

4. Lower potency hemp edible retailer category

a. Separate category. A separate LPHE retailer registration category is established for retail operations authorized under Minnesota Statutes, section 342.46. The City registration supplements the OCM license and does not constitute an additional discretionary business license.

b. Eligibility and issuance. An LPHE retailer shall provide its valid OCM license and required retail endorsement and satisfy the registration requirements of section 342.22. The City shall issue a registration to a qualifying applicant. There is no numerical limit on LPHE retailer registrations.

c. Fees. The LPHE initial registration fee and subsequent renewal fee shall each be the amount established in the City's fee schedule, not exceeding $125 per retail location or the applicable maximum permitted by section 342.22, whichever is less. The initial fee includes the first annual renewal. No separate application fee shall be charged.

d. Authorized products and activities. An LPHE registration authorizes only retail activities permitted by the underlying state license and endorsements. Product composition, potency, sourcing, testing, packaging, labeling, display, storage, age verification, and sales practices remain governed by applicable state law and rules. This registration does not authorize sales of cannabis flower, cannabis concentrates, or products requiring a cannabis business license.

e. On-site consumption and delivery. On-site consumption and delivery require the applicable OCM endorsements and compliance with Minnesota Statutes, section 342.46, and applicable rules. On-site consumption must also comply with the lawful land-use approvals for the premises. A liquor, food, tobacco, or other business license alone does not authorize LPHE sales or consumption.

f. Other merchandise. A registered LPHE retailer may conduct other lawful retail, food, beverage, or service activities authorized at the premises. LPHE sales do not, by themselves, convert an otherwise lawful establishment into a cannabis business for zoning or registration-limit purposes.

g. Zoning and operating requirements. LPHE-only retailers are governed by section 626.04(b)(2). The cannabis-business buffers in section 626.04(a), cannabis retail hours in section 626.04(c), and cannabis-specific sign limit in section 626.04(d) do not apply solely because an establishment holds an LPHE retailer license. Generally applicable lawful requirements for the establishment remain applicable. If the same premises also conduct cannabis business activities, the requirements applicable to those activities are not waived.

626.04 Zoning and Operating Requirements

a. Cannabis business buffers

(1) Subject to state law and lawful nonconforming rights, a cannabis business shall not operate within 1,000 feet of a school; within 500 feet of a day care; within 500 feet of a residential treatment facility; or within 500 feet of an attraction within a public park regularly used by minors, including a playground or athletic field.

(2) A cannabis retail business shall not operate within 500 feet of another cannabis retail business. An LPHE-only retail establishment is not a cannabis retail business for this separation requirement.

(3) These buffers do not apply to a business operating solely under a hemp business license. They shall be administered consistently with Minnesota Statutes, section 342.13, without prohibiting the establishment or operation of a business in violation of state law.

(4) Lawful nonconforming uses and structures are governed by Minnesota Statutes, section 462.357, subdivision 1e, and the Zoning Code. A lawful existing business is not required to cease solely because a protected use later locates within an applicable buffer, to the extent protected by law. An application alone does not establish a lawful nonconforming use.

b. Zoning and land use

(1) Cannabis businesses. Cannabis businesses, including cultivation, manufacturing, wholesale, retail, transportation, and delivery establishments, are conditional uses in I-1 Light Industrial and I-2 General Industry under section 509.04. The applicable conditional use, district, site-plan, building, fire, and performance requirements apply. A state license or local registration does not substitute for a required conditional use permit. These cannabis uses are not authorized by the general commercial retail provisions in C-1, C-2, or C-3. This limitation does not prohibit lawful transport or delivery to customers, or activities separately authorized by law for temporary events.

(2) LPHE-only retail. LPHE-only retail is a permitted retail use in C-1 Central Commercial, C-2 Neighborhood Commercial, and C-3 General Commercial. It may be a principal retail use or part of another lawful retail or eating and drinking establishment. A conditional use permit is not required solely for LPHE retail sales in those districts. A conditional use permit or other approval otherwise required for a distinct feature or activity, including an outdoor dining area, remains required. In I-1 and I-2, LPHE-only retail is subject to the ordinary accessory retail provisions and floor-area thresholds in section 509.04; it is not subject to the cannabis-business conditional use provision solely because it sells LPHE products.

(3) Hemp manufacturing and wholesale. Lower-potency hemp edible manufacturing is a conditional use in I-1 and I-2. Hemp wholesale and storage are governed by the applicable wholesale and storage provisions of section 509.04. Retail activity at a manufacturing or wholesale facility requires the appropriate state authorization and local retail registration and must comply with the district's retail-use requirements.

(4) General standards. All uses remain subject to applicable zoning district standards, section 510 performance standards, parking and loading requirements, architectural and site-plan standards, and building and fire requirements. Section 626 does not rezone any parcel or amend the official zoning map.

c. Cannabis retail hours. Cannabis retail businesses may make retail sales only between 10:00 a.m. and 9:00 p.m., to the extent permitted by state law. This restriction applies to the cannabis retail operation, including its LPHE sales. It does not apply to an LPHE-only retailer, which is subject to state law and lawful hours otherwise applicable to its premises and activities.

d. Signs. A cannabis business may erect no more than two fixed exterior signs on its building or property, subject to any more restrictive applicable City sign standards and state advertising restrictions. LPHE-only businesses are subject to generally applicable City sign standards and state advertising requirements. This section does not authorize a sign otherwise prohibited by law.

SECTION 2. CONFORMING AMENDMENTS TO THE ZONING CODE

a. Commercial districts. Section 509.04, under the heading "C-1 CENTRAL COMMERCIAL DISTRICT," division (B), is amended by adding the following paragraph (8):

(8) Lower-potency hemp edible retail establishments as defined in section 626.02, including principal retail establishments and sales within other lawful retail or eating and drinking establishments, subject to section 626.03. A business operating solely under a lower-potency hemp edible retailer license is not a cannabis business or cannabis-oriented business for zoning purposes. Cannabis businesses are governed by section 626.04(b)(1) and are not included in the general retail or commercial permissions of this district.

b. C-2 and C-3 clarification. Section 509.04, under each heading "C-2 NEIGHBORHOOD COMMERCIAL DISTRICT" and "C-3 GENERAL COMMERCIAL DISTRICT," division (B), is amended by adding the following paragraph:

Lower-potency hemp edible retail establishments permitted in C-1 are permitted in this district on the same basis. Cannabis businesses are governed by section 626.04(b)(1) and are not included in this district's general commercial, retail, wholesale, or light industrial permissions.

c. Industrial cannabis uses. Section 509.04, under each heading "I-1 LIGHT INDUSTRIAL DISTRICT" and "I-2 GENERAL INDUSTRY," division (D)(2), is amended to read:

(2) Cannabis businesses as defined in section 626.02, including cannabis retail facilities, subject to section 626 and this district's conditional use and performance standards. A conditional use permit is required for a cannabis business regardless of the percentage of floor area occupied by retail activity. This paragraph does not apply solely because a business holds a lower-potency hemp edible license. Lower-potency hemp edible manufacturing is governed by division (D)(5), and LPHE-only retail is governed by the ordinary retail-use provisions of divisions (C)(4) and (D)(1).

d. Industrial hemp manufacturing. Section 509.04, under each of the I-1 and I-2 district headings, division (D), is amended by adding paragraph (5) to read:

(5) Lower-potency hemp edible manufacturing, subject to section 626.04(b)(3), applicable state licensing requirements, and this district's conditional use and performance standards.

e. Industrial retail standards. Section 509.04, under each of the I-1 and I-2 district headings, division (F)(3)(a), is amended by adding the following paragraph:

The stated standards for retail or service uses occupying 25 percent to 50 percent of gross floor area remain applicable when that floor-area condition is met. Nothing in this amendment independently authorizes retail or service floor area exceeding the amount otherwise permitted by this district. LPHE-only retail remains subject to divisions (C)(4) and (D)(1). A cannabis business requires the conditional use permit specified in division (D)(2), even if retail activity occupies 25 percent or less of the principal structure's gross floor area.

f. Performance standard reference. In section 509.04, divisions (F)(2)(d) of the I-1 district and (H)(2) of the C-1 district, the reference to "§ 151.30" is replaced with "section 510, Performance

Standards." This correction also applies wherever those provisions are incorporated by reference in the districts amended by this ordinance.

SECTION 3. CONTINUITY AND SAVINGS

Existing lawful retail registrations remain effective for their unexpired terms, subject to applicable state law and enforcement authority. The City Administrator shall classify an existing registration according to the license and activities it authorizes without charging an additional fee solely for reclassification. Nothing in this ordinance excuses a missing state license, endorsement, or required local registration, transfers a registration, or extinguishes a previously incurred liability. Existing lawful zoning approvals and nonconforming rights are preserved to the extent provided by law. Pending applications shall be processed under applicable law, including any legally protected rights.

SECTION 4. EFFECTIVE DATE

This ordinance shall take effect upon adoption and publication as required by law and the City Charter. The City Administrator shall provide for publication and filing as required by law.

Adopted by the City Council of the City of Glencoe, Minnesota, this _____ day of ___________________, 20____.

____

Mark Hueser, Mayor

ATTEST:

____

Mark Lemen, City Administrator

GLENCOE

SMALL CITY BIG FUTURE

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

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CITY OF GLENCOE
MCLEOD COUNTY, MINNESOTA

ORDINANCE NO. 634

AN ORDINANCE AMENDING CHAPTER 135, SECTION 135.01, SECTION 1, OF THE GLENCOE CITY CODE REGARDING RESIDENCY REQUIREMENTS FOR THE AIRPORT COMMISSION

THE CITY COUNCIL OF THE CITY OF GLENCOE, MINNESOTA, ORDAINS:

Section 1. Amendment to Section 135.01, Section 1. Chapter 135, Section 135.01, Section 1, entitled "Airport Commission Appointment," is amended and otherwise restated with the following:

> There is hereby created an Airport Commission to be known as the "Glencoe Airport Commission," which shall consist of five (5) legal voters. At least three (3) members shall reside within the corporate limits of the City of Glencoe. Not more than two (2) members may reside outside the corporate limits of the City of Glencoe, provided that each such member resides within the general service area of the Glencoe Airport, defined as continually living not more than 20 miles from the Glencoe Airport. ~~the territorial limits of McLeod, Carver, and Sibley Counties~~. One of said Board members may be a member of the City Council or the Mayor. The City Council may remove an Airport Commission member at any time by a 4/5th vote in the same manner and process required under Glencoe Charter section 2.07 to remove members of Commissions created under the Glencoe Charter. Each member shall be appointed for a three (3) year term by the affirmative vote of the majority of the members of the City Council. No person hereinafter appointed to the Commission shall serve more than two consecutive terms thereon. All members of this Commission shall serve upon such compensation as determined by the City Council. Said compensation may be amended from time to time by resolution by majority vote of the City Council. All members shall serve however, until their respective successor has been appointed and qualified. All vacancies on the Airport Commission shall be filled in a like manner without undue delay by the City Council, but only for the unexpired term of the vacating member. All members appointed shall file their acceptance with the City Clerk/Administrator within five (5) days after the notice from the City Clerk/Administrator of their appointment. A member of the Glencoe Airport Commission shall not also be a member of the Glencoe Recreation Board, the Glencoe Park Board, the Glencoe Planning and Industrial Commission, the Glencoe City Center Board, ~~the Glencoe Cemetery Commission~~ or the City Library Board.

Section 2. Continuing Effect. Except as expressly amended by this ordinance, all remaining provisions of Chapter 135, including Section 135.01, shall remain unchanged and in full force and effect.

Section 3. Effective Date. This ordinance shall take force and be in effect from and after its passage and publication according to law.

Passed and adopted by the City Council of the City of Glencoe, Minnesota, this ______ day of ____________________, 2026.

CITY OF GLENCOE

By:

____
Mark Hueser, Mayor

ATTEST:

____
Mark Lemen, City Administrator

Publication Date: ____________________________
Effective Date: ______________________________

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CITY OF GLENCOE, MINNESOTA
REQUEST FOR COUNCIL ACTION

Agenda Item Number: Unkown_ **Meeting Date:** September 22, 2026

Attachments: ☒ Yes ☐ No

Originating Department: Glencoe Police	**Prepared By:** Chief Padilla
Topic: Community Service Officer (CSO)	**Action Requested:** Hire Leo Reyes as CSO

Background/Justification:

The Glencoe Police Department has had a community service officer for the last 2 ½ years. Our latest CSO, Carter Eiden recently graduated from college and accepted a full-time police officer position with us

The CSO position is essential to the police department. The CSO enforces blight all over the city, deals with pet issues, and assists officers with calls for service when authorized. The CSO is also a pathway to full-time employment with Glencoe Police Department as a police officer.

We would like to offer the part-time position CSO position to Leo Reyes. (See attached application) Leo is currently a second-year student at Alexandria Community College and lives in Glencoe.

Consideration:

N/A

Fiscal Impact:
Hourly rate for CSO is $23.00 an hour

Staff Recommendation:
I recommend the approval of Leo Reyes

Alternatives:
Option 1 Approve as presented
Option 2 Table hiring
Option 3 Deny hiring

Council Action:
Motion to approve, deny, or table

Attachments:
1- Application

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CITY OF GLENCOE, MINNESOTA
REQUEST FOR COUNCIL ACTION

Agenda Item Number: Unkown_ **Meeting Date:** September 22, 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, Glencoe PD administrative staff, and the city council at a workshop.

Officers will have the ability to look at all policies online 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

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

To: Mayor and City Council

From: Mark Lemen, City Administrator

Date: September 21, 2026

RE: **ITEM 8H** Resolution 2026-29 Preliminary Property Tax Levy

ITEM 8H – It is recommended that the City Council approve Resolution 2026-29 to approve the preliminary property tax levy.

RESOLUTION NO. 2026-29
RESOLUTION SETTING PRELIMINARY 2027 TAX LEVY

WHEREAS, the Department of Revenue has set September 30th, 2026, as the deadline for certifying 2027 Preliminary tax levies; and,

WHEREAS, the City Administrator has provided the City Council with the preliminary 2027 City General Fund and Debt Service Budgets, which includes a recommended Ad Valorem Tax Levy, a wage increase of 3.25% and other wage adjustments as approved by the City Council.

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

1. That the following sums of money be levied for the current year, collectable in 2027, upon taxable property in the City of Glencoe, for the following purposes:

GENERAL	
General Fund/Ad Valorem Levy	$2,020,206.00
DEBT SERVICE/SPECIAL LEVY	
Street Overlay – Pavement Plan	$1,000.000.00
2010 City Center	$ 160,000.00
2015 Lincoln Park Project	$ 144,000.00
2016 Armstrong Ave Project	$ 32,000.00
2017 Baxter Ave Project	$ 175,000.00
2018 Central Storm	$ 145,000.00
2021 10th Street Improvement	$ 30,000.00
2025 Hennepin Ave Project	$ 150,000.00
Economic Development Authority	$ 150,000.00
	$1,986,000.00
TOTAL	$4,006,206.00

2. That the City Administrator is hereby instructed to transmit a certified copy of the levy to the County Auditor of McLeod County, Minnesota by September 30, 2026.
3. This is an increase over the 2026 tax levy.
4. That the Truth in Taxation hearing is scheduled for December 7, 2026, at 7:15 at the City Council Chambers

Adopted and approved this 21st day of September, 2026.

____
Mark Hueser
Mayor

ATTEST:

____
Mark Lemen
City Administrator

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Glencoe Municipal Liquor Store
Profit & Loss Statement for May 2026

Sales	
Liquor	83,427.00
Beer	129,122.22
Wine	14,747.89
Other Merchandise	5,747.75
THC	5,952.86
Total Sales	238,997.72
Cost of Sales	
Beginning Inventory	495,231.13
Purchases	151,649.81
Total Merch. Avail. for Sale	646,880.94
Less Inventory Ending	472,667.53
Cost of Sales	174,213.41
Gross Profit on Sales	64,784.31
	27.11%
Operating Expenses	
Sales Tax (Use tax)	94.00
Full-Time Employees	11,817.66
Full-Time Employees- Overtime	0.00
Part-Time Employees	5,253.11
MN Paid Leave	75.09
PERA Contributions	1,260.56
FICA Contributions	1,030.80
Medicare Contributions	241.10
Unemployment Insurance	0.00
Health & Life Insurance	3,419.03
Operating Supplies	5,030.01
Cleaning Supplies	0.00
Repair & Maintenance	1,408.03
Professional Services	3,521.00
Training	0.00
Computer Repair/Equipment	0.00
Telephone	117.22
Travel Expense	0.00
Advertising	1,944.47
Printing & Binding	0.00
Electricity	939.00
Natural Gas	240.23
Uniforms	0.00
Miscellaneous	0.00
Building & Structures (not fixed assets)	0.00
Sub-total	36,391.31
Insurance- Liquor, Property, Gen'l Liability	1,030.40
Depreciation	4,368.71
Audit	250.00
Worker's Comp	132.26
Bond Interest	598.54
Total Operating Expenses	42,771.22
Non-Operating Expenses/Income	
Interest Income	128.88
Miscellaneous	98.74
Sales Tax Variance	2.04
Cash Drawer +/-	112.84
Bad/Collected Checks	0.00
Total Non-Operating Exp./Inc.	342.50
Net Income	22,355.59
Year-To-Date Income	75,291.27

Comparative Figures	
Previous Year (2025)	
Total Sales	243,000.59
Gross Profit on Sales	67,289.54
Total Operating Expenses	31,370.54
Total Non-Operating Exp./Inc.	264.38
Net Income	36,183.38
Year-To-Date Income	125,928.54

Current YTD Cash Balance	122,648.36
Last Month YTD Income	52,935.68

Glencoe Municipal Liquor Store
Profit & Loss Statement for June 2026

Sales	
Liquor	82,587.59
Beer	125,837.96
Wine	12,762.05
Other Merchandise	7,462.51
THC	5,619.59
Total Sales	234,269.70
Cost of Sales	
Beginning Inventory	472,667.53
Purchases	215,841.11
Total Merch. Avail. for Sale	688,508.64
Less Inventory Ending	516,168.35
Cost of Sales	172,340.29
Gross Profit on Sales	61,929.41
	26.44%
Operating Expenses	
Sales Tax (Use tax)	101.00
Full-Time Employees	11,817.66
Full-Time Employees- Overtime	0.00
Part-Time Employees	5,217.59
MN Paid Leave	74.93
PERA Contributions	1,255.87
FICA Contributions	1,028.59
Medicare Contributions	240.54
Unemployment Insurance	0.00
Health & Life Insurance	3,262.14
Operating Supplies	4,916.32
Cleaning Supplies	0.00
Repair & Maintenance	0.00
Professional Services	6,757.00
Training	0.00
Computer Repair/Equipment	0.00
Telephone	114.86
Travel Expense	0.00
Advertising	99.00
Printing & Binding	0.00
Electricity	1,050.80
Natural Gas	216.11
Uniforms	0.00
Miscellaneous	0.00
Building & Structures (not fixed assets)	0.00
Sub-total	36,152.41
Insurance- Liquor, Property, Gen'l Liability	1,030.40
Depreciation	4,368.71
Audit	250.00
Worker's Comp	132.26
Bond Interest	598.54
Total Operating Expenses	42,532.32
Non-Operating Expenses/Income	
Interest Income	129.82
Miscellaneous	862.80
Sales Tax Variance	7.22
Cash Drawer +/-	(153.01)
Bad/Collected Checks	0.00
Total Non-Operating Exp./Inc.	846.83
Net Income	20,243.92
Year-To-Date Income	95,535.19

Comparative Figures	
Previous Year (2025)	
Total Sales	224,071.43
Gross Profit on Sales	59,812.79
Total Operating Expenses	34,914.60
Total Non-Operating Exp./Inc.	792.94
Net Income	25,691.13
Year-To-Date Income	151,619.67

Current YTD Cash Balance	96,295.83
Last Month YTD Income	75,291.27

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 09/04/2026 - 09/04/2026
POSTED
PAID

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	1,823.36	47
			Total Department 000-000	1,823.36	
Department: 414-000 Administration					
101-414-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	491.38	47
			Total Department 414-000 Administration	491.38	
Department: 415-000 Finance					
101-415-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	368.53	47
			Total Department 415-000 Finance	368.53	
Department: 421-000 Police					
101-421-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	1,544.73	47
			Total Department 421-000 Police	1,544.73	
Department: 431-000 Street					
101-431-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	614.22	47
			Total Department 431-000 Street	614.22	
Department: 452-000 Parks and recreation					
101-452-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	737.06	47
			Total Department 452-000 Parks and recreation	737.06	
			Total Fund 101 General	5,579.28	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	491.37	47
			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	47
			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	47
			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	122.84	47
			Total Department 000-000	122.84	
			Total Fund 609 Liquor Store	122.84	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: ALERUS					
			Total Vendor ALERUS:	7,667.63	
Vendor: ARTISAN BEER COMPANY					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	ARTISAN BEER COMPANY	MERCH FOR RESALE	161.50	190244
			Total Department 000-000	161.50	
			Total Fund 609 Liquor Store	161.50	
			Total Vendor ARTISAN BEER COMPANY:	161.50	
Vendor: BOBBING BOBBER BREWING COMPANY					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BOBBING BOBBER BREWING COM	MERCH FOR RESALE	103.83	190245
			Total Department 000-000	103.83	
			Total Fund 609 Liquor Store	103.83	
			Total Vendor BOBBING BOBBER BREWING COMPANY:	103.83	
Vendor: BRAU BROTHERS BREWING CO.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BRAU BROTHERS BREWING CO.	MERCH FOR RESALE	195.00	190246
			Total Department 000-000	195.00	
			Total Fund 609 Liquor Store	195.00	
			Total Vendor BRAU BROTHERS BREWING CO.:	195.00	
Vendor: BREAKTHRU BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BREAKTHRU BEVERAGE	MERCH FOR RESALE	780.40	190247
			Total Department 000-000	780.40	
			Total Fund 609 Liquor Store	780.40	
			Total Vendor BREAKTHRU BEVERAGE:	780.40	
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	7,832.40	190248
			Total Department 000-000	7,832.40	
			Total Fund 609 Liquor Store	7,832.40	
			Total Vendor C & L DISTRIBUTING:	7,832.40	
Vendor: CITIZENS ALLIANCE BANK					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.202	ACCESSORIES	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	183.28	190249

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CITIZENS ALLIANCE BANK					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.207	TRAINING SUPPLIES	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	8.59	190249
101-421-000-400.210	OPERATING SUPPLIES	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	592.82	190249
101-421-000-400.306	PERSONNEL TESTING/RECRUITM	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	91.94	190249
101-421-000-400.322	POSTAGE	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	28.97	190249
			Total Department 421-000 Police	905.60	
Department: 431-000 Street					
101-431-000-400.311	TRAINING	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	185.00	190249
101-431-000-400.430	MISCELLANEOUS	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	43.41	190249
101-431-000-400.580	OTHER EQUIPMENT	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	1,199.99	190249
			Total Department 431-000 Street	1,428.40	
Department: 452-000 Parks and recreation					
101-452-000-400.430	MISCELLANEOUS	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	79.79	190249
			Total Department 452-000 Parks and recreation	79.79	
			Total Fund 101 General	2,413.79	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.322	POSTAGE	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	83.25	190249
			Total Department 000-000	83.25	
			Total Fund 601 Water	83.25	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.232	SAFETY EQUIPMENT	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	894.82	190249
			Total Department 000-000	894.82	
			Total Fund 602 Wwtp	894.82	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.210	OPERATING SUPPLIES	CITIZENS ALLIANCE BANK	TOOLS, OFFICE SUPPLIES, TRAINING	348.96	190249
			Total Department 000-000	348.96	
			Total Fund 609 Liquor Store	348.96	
			Total Vendor CITIZENS ALLIANCE BANK:	3,740.82	
Vendor: GURSTEL LAW FIRM P.C.					
Fund: 101 General					
Department: 000-000					
101-000-000-234.000	Remittance	GURSTEL LAW FIRM P.C.	Remittance Check	1,012.59	190251
			Total Department 000-000	1,012.59	
			Total Fund 101 General	1,012.59	
			Total Vendor GURSTEL LAW FIRM P.C.:	1,012.59	
Vendor: HOME CITY ICE COMPANY					
Fund: 609 Liquor Store					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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	189.38	190252
			Total Department 000-000	189.38	
			Total Fund 609 Liquor Store	189.38	
			Total Vendor HOME CITY ICE COMPANY:	189.38	
Vendor: IRS					
Fund: 101 General					
Department: 000-000					
101-000-000-228.000	Remittance	IRS	Remittance Check	11,573.85	48
101-000-000-228.100	Remittance	IRS	Remittance Check	17,446.18	48
			Total Department 000-000	29,020.03	
			Total Fund 101 General	29,020.03	
			Total Vendor IRS:	29,020.03	
Vendor: IUOE LOCAL #49					
Fund: 101 General					
Department: 000-000					
101-000-000-232.000	Remittance	IUOE LOCAL #49	Remittance Check	340.21	190253
			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	1,629.16	190254
			Total Department 000-000	1,629.16	
			Total Fund 609 Liquor Store	1,629.16	
			Total Vendor JOHNSON BROS - ST PAUL:	1,629.16	
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	633.50	190255
			Total Department 000-000	633.50	
			Total Fund 609 Liquor Store	633.50	
			Total Vendor MARLIN'S TRUCKING:	633.50	
Vendor: MINNESOTA CHILD SUPPORT					
Fund: 101 General					
Department: 000-000					
101-000-000-234.000	Remittance	MINNESOTA CHILD SUPPORT	Remittance Check	502.07	190256
			Total Department 000-000	502.07	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: MINNESOTA CHILD SUPPORT					
Fund: 101 General					
			Total Fund 101 General	502.07	
			Total Vendor MINNESOTA CHILD SUPPORT:	502.07	
Vendor: MINNESOTA PUBLIC EMPLOYEE					
Fund: 101 General					
Department: 000-000					
101-000-000-232.000	Remittance	MINNESOTA PUBLIC EMPLOYEE	Remittance Check	49.84	190257
			Total Department 000-000	49.84	
			Total Fund 101 General	49.84	
			Total Vendor MINNESOTA PUBLIC EMPLOYEE:	49.84	
Vendor: NOTHING BUT HEMP					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	MERCHANDISE FOR RESALE	NOTHING BUT HEMP	MERCH FOR RESALE	180.00	190258
			Total Department 000-000	180.00	
			Total Fund 609 Liquor Store	180.00	
			Total Vendor NOTHING BUT HEMP:	180.00	
Vendor: PERA					
Fund: 101 General					
Department: 000-000					
101-000-000-230.000	Remittance	PERA	Remittance Check	22,658.63	49
			Total Department 000-000	22,658.63	
			Total Fund 101 General	22,658.63	
			Total Vendor PERA:	22,658.63	
Vendor: PHILLIPS WINE & SPIRITS, INC.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	PHILLIPS WINE & SPIRITS, I	MERCH FOR RESALE	305.95	190259
			Total Department 000-000	305.95	
			Total Fund 609 Liquor Store	305.95	
			Total Vendor PHILLIPS WINE & SPIRITS, INC.:	305.95	
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	3,079.49	190260
			Total Department 000-000	3,079.49	
			Total Fund 609 Liquor Store	3,079.49	
			Total Vendor SOUTHERN GLAZER'S OF MN:	3,079.49	
Vendor: STATE OF MINN.- FINANCE DEPT.					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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	6,089.75	50
			Total Department 000-000	6,089.75	
			Total Fund 101 General	6,089.75	
			Total Vendor STATE OF MINN.- FINANCE DEPT.:	6,089.75	
Vendor: VIKING BEVERAGES					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VIKING BEVERAGES	MERCH FOR RESALE	5,613.90	190261
			Total Department 000-000	5,613.90	
			Total Fund 609 Liquor Store	5,613.90	
			Total Vendor VIKING BEVERAGES:	5,613.90	
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	160.40	190262
			Total Department 000-000	160.40	
			Total Fund 609 Liquor Store	160.40	
			Total Vendor VIKING COCA-COLA BOTTLING CO.:	160.40	
Vendor: VOYA					
Fund: 101 General					
Department: 000-000					
101-000-000-233.000	Remittance	VOYA	Remittance Check	510.00	51
			Total Department 000-000	510.00	
			Total Fund 101 General	510.00	
			Total Vendor VOYA:	510.00	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
EXP CHECK RUN DATES 09/04/2026 - 09/04/2026
POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	General	68,176.19	
		601	Water	574.62	
		602	Wwtp	2,123.27	
		604	City Center	245.69	
		609	Liquor Store	21,336.71	
		Total For All Funds:		92,456.48	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 09/11/2026 - 09/11/2026
POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: BREAKTHRU BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BREAKTHRU BEVERAGE	MERCH FOR RESALE	4,520.90	190373
			Total Department 000-000	4,520.90	
			Total Fund 609 Liquor Store	4,520.90	
			Total Vendor BREAKTHRU BEVERAGE:	4,520.90	
Vendor: C & L DISTRIBUTING					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	C & L DISTRIBUTING	MERCH FOR RESALE	7,854.64	190374
			Total Department 000-000	7,854.64	
			Total Fund 609 Liquor Store	7,854.64	
			Total Vendor C & L DISTRIBUTING:	7,854.64	
Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	DAHLHEIMER BEVERAGE	MERCH FOR RESALE	24,506.56	190375
			Total Department 000-000	24,506.56	
			Total Fund 609 Liquor Store	24,506.56	
			Total Vendor DAHLHEIMER BEVERAGE:	24,506.56	
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	143.78	190376
			Total Department 000-000	143.78	
			Total Fund 609 Liquor Store	143.78	
			Total Vendor HOME CITY ICE COMPANY:	143.78	
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	5,418.29	190377
			Total Department 000-000	5,418.29	
			Total Fund 609 Liquor Store	5,418.29	
			Total Vendor JOHNSON BROS - ST PAUL:	5,418.29	
Vendor: MCLEOD FOR TOMORROW					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.311	Training	MCLEOD FOR TOMORROW	TUITION	600.00	190378
			Total Department 414-000 Administration	600.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: MCLEOD FOR TOMORROW					
Fund: 101 General					
			Total Fund 101 General	600.00	
			Total Vendor MCLEOD FOR TOMORROW:	600.00	
Vendor: PHILLIPS WINE & SPIRITS, INC.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	PHILLIPS WINE & SPIRITS, I	MERCH FOR RESALE	1,127.46	190379
			Total Department 000-000	1,127.46	
			Total Fund 609 Liquor Store	1,127.46	
			Total Vendor PHILLIPS WINE & SPIRITS, INC.:	1,127.46	
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	2,094.77	190380
			Total Department 000-000	2,094.77	
			Total Fund 609 Liquor Store	2,094.77	
			Total Vendor SOUTHERN GLAZER'S OF MN:	2,094.77	
Vendor: VIKING BEVERAGES					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VIKING BEVERAGES	MERCH FOR RESALE	2,027.90	190381
			Total Department 000-000	2,027.90	
			Total Fund 609 Liquor Store	2,027.90	
			Total Vendor VIKING BEVERAGES:	2,027.90	
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	310.35	190382
			Total Department 000-000	310.35	
			Total Fund 609 Liquor Store	310.35	
			Total Vendor VIKING COCA-COLA BOTTLING CO.:	310.35	
Vendor: VINOCOPIA, INC.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VINOCOPIA, INC.	MERCH FOR RESALE	1,030.25	190383
			Total Department 000-000	1,030.25	
			Total Fund 609 Liquor Store	1,030.25	
			Total Vendor VINOCOPIA, INC.:	1,030.25	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	General	600.00	
		609	Liquor Store	49,034.90	
		Total For All Funds:		49,634.90	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 09/21/2026 - 09/21/2026
UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: 4-SQUARE BUILDERS, INC.					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.520	BUILDING & STRUCTURES	4-SQUARE BUILDERS, INC.	BENCH	4.90	None
			Total Department 452-000 Parks and recreation	4.90	
			Total Fund 101 General	4.90	
			Total Vendor 4-SQUARE BUILDERS, INC.:	4.90	
Vendor: A.H. HERMEL CO.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	A.H. HERMEL CO.	MERCHANDISE FOR RESALE	385.08	None
			Total Department 000-000	385.08	
			Total Fund 609 Liquor Store	385.08	
			Total Vendor A.H. HERMEL CO.:	385.08	
Vendor: BORDER STATES INDUSTRIES INC					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.210	OPERATING SUPPLIES	BORDER STATES INDUSTRIES I	LIGHTING	822.92	None
			Total Department 000-000	822.92	
			Total Fund 604 City Center	822.92	
			Total Vendor BORDER STATES INDUSTRIES INC:	822.92	
Vendor: BRINKMANN, TOM					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.200	OFFICE SUPPLIES	BRINKMANN, TOM	OFFICE EQUIPMENT	271.55	None
			Total Department 422-000 Fire	271.55	
			Total Fund 101 General	271.55	
			Total Vendor BRINKMANN, TOM:	271.55	
Vendor: BY THE YARD, INC					
Fund: 213 Park Improvement					
Department: 000-000					
213-000-000-400.599	Capital outlay	BY THE YARD, INC	BENCH	1,308.99	None
			Total Department 000-000	1,308.99	
			Total Fund 213 Park Improvement	1,308.99	
			Total Vendor BY THE YARD, INC:	1,308.99	
Vendor: CARD SERVICES					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.502	FOOD EXPENSE	CARD SERVICES	POOL SUPPLIES	45.38	None
			Total Department 000-000	45.38	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CARD SERVICES					
Fund: 223 Aquatic Center					
			Total Fund 223 Aquatic Center	45.38	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.200	OFFICE SUPPLIES	CARD SERVICES	OFFICE SUPPLIES	15.99	None
			Total Department 000-000	15.99	
			Total Fund 602 Wwtp	15.99	
			Total Vendor CARD SERVICES:	61.37	
Vendor: CARGILL, INC					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.216	Chemicals & product suppli	CARGILL, INC	SALT	5,641.06	None
			Total Department 000-000	5,641.06	
			Total Fund 601 Water	5,641.06	
			Total Vendor CARGILL, INC:	5,641.06	
Vendor: CENTERPOINT ENERGY					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	185.22	None
			Total Department 414-000 Administration	185.22	
Department: 421-000 Police					
101-421-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	272.27	None
			Total Department 421-000 Police	272.27	
Department: 422-000 Fire					
101-422-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	105.28	None
			Total Department 422-000 Fire	105.28	
Department: 431-000 Street					
101-431-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	61.41	None
			Total Department 431-000 Street	61.41	
Department: 452-000 Parks and recreation					
101-452-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	67.10	None
			Total Department 452-000 Parks and recreation	67.10	
Department: 455-000 Library					
101-455-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	185.22	None
			Total Department 455-000 Library	185.22	
Department: 493-000 Reimbursables					
101-493-000-400.434	Reimbursables	CENTERPOINT ENERGY	NATURAL GAS	33.42	None
			Total Department 493-000 Reimbursables	33.42	
			Total Fund 101 General	909.92	
Fund: 223 Aquatic Center					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CENTERPOINT ENERGY					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.383	NATURAL GAS	CENTERPOINT ENERGY	NATURAL GAS	1,123.01	None
			Total Department 000-000	1,123.01	
			Total Fund 223 Aquatic Center	1,123.01	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	452.55	None
			Total Department 000-000	452.55	
			Total Fund 601 Water	452.55	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	1,141.88	None
			Total Department 000-000	1,141.88	
			Total Fund 602 Wwtp	1,141.88	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	185.21	None
			Total Department 000-000	185.21	
			Total Fund 604 City Center	185.21	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	272.26	None
			Total Department 000-000	272.26	
			Total Fund 609 Liquor Store	272.26	
			Total Vendor CENTERPOINT ENERGY:	4,084.83	
Vendor: CLARKE MOSQUITO CONT. PRODUCTS					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.330	Mosquito control	CLARKE MOSQUITO CONT. PROD	CHEMICALS	10,010.00	None
			Total Department 431-000 Street	10,010.00	
			Total Fund 101 General	10,010.00	
			Total Vendor CLARKE MOSQUITO CONT. PRODUCTS:	10,010.00	
Vendor: CLIFTONLARSONALLEN LLP					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.301	AUDITING & ACCOUNTING	CLIFTONLARSONALLEN LLP	AUDITING	3,150.00	None
			Total Department 414-000 Administration	3,150.00	
			Total Fund 101 General	3,150.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CLIFTONLARSONALLEN LLP					
			Total Vendor CLIFTONLARSONALLEN LLP:	3,150.00	
Vendor: COBORN'S					
Fund: 101 General					
Department: 411-000 City council					
101-411-000-400.430	MISCELLANEOUS	COBORN'S	ELECTION JUDGE MEALS	244.84	None
			Total Department 411-000 City council	244.84	
			Total Fund 101 General	244.84	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.502	FOOD EXPENSE	COBORN'S	SUPPLIES	16.81	None
			Total Department 000-000	16.81	
			Total Fund 223 Aquatic Center	16.81	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.430	MISCELLANEOUS	COBORN'S	SUPPLIES	21.99	None
			Total Department 000-000	21.99	
			Total Fund 601 Water	21.99	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	MERCHANDISE FOR RESALE	COBORN'S	MERCH. FOR RESALE	54.44	None
			Total Department 000-000	54.44	
			Total Fund 609 Liquor Store	54.44	
			Total Vendor COBORN'S:	338.08	
Vendor: DESERT SNOW					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.311	TRAINING	DESERT SNOW	TRAINING	768.90	None
			Total Department 421-000 Police	768.90	
			Total Fund 101 General	768.90	
			Total Vendor DESERT SNOW:	768.90	
Vendor: FLOW MEASUREMENT AND CONTROL					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.231	Collection/distribution sy	FLOW MEASUREMENT AND CONTR	WELL MAINTENANCE	2,463.00	None
			Total Department 000-000	2,463.00	
			Total Fund 601 Water	2,463.00	
			Total Vendor FLOW MEASUREMENT AND CONTROL:	2,463.00	
Vendor: FRANKLIN PRINTING INC.					
Fund: 101 General					
Department: 422-000 Fire					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: FRANKLIN PRINTING INC.					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.200	OFFICE SUPPLIES	FRANKLIN PRINTING INC.	OFFICE SUPPLIES	361.00	None
			Total Department 422-000 Fire	361.00	
			Total Fund 101 General	361.00	
			Total Vendor FRANKLIN PRINTING INC.:	361.00	
Vendor: GLENCOE CO-OP ASSN.					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	MOTOR FUEL	1,598.18	None
			Total Department 422-000 Fire	1,598.18	
Department: 431-000 Street					
101-431-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	MOTOR FUELS	2,345.43	None
			Total Department 431-000 Street	2,345.43	
Department: 452-000 Parks and recreation					
101-452-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	MOTOR FUELS	3,125.84	None
			Total Department 452-000 Parks and recreation	3,125.84	
			Total Fund 101 General	7,069.45	
Fund: 226 Cemetery					
Department: 000-000					
226-000-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	MOTOR FUELS	302.71	None
			Total Department 000-000	302.71	
			Total Fund 226 Cemetery	302.71	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	MOTOR FUELS	1,043.39	None
			Total Department 000-000	1,043.39	
			Total Fund 601 Water	1,043.39	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	MOTOR FUELS	971.00	None
			Total Department 000-000	971.00	
			Total Fund 602 Wwtp	971.00	
			Total Vendor GLENCOE CO-OP ASSN.:	9,386.55	
Vendor: GLENCOE FLEET SUPPLY					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	7.79	None
			Total Department 414-000 Administration	7.79	
Department: 431-000 Street					

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 09/21/2026 - 09/21/2026
UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: GLENCOE FLEET SUPPLY					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	137.82	None
101-431-000-400.240	SMALL TOOLS & MINOR EQUIPM	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	129.69	None
101-431-000-400.404	EQUIPMENT REPAIR	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	27.46	None
			Total Department 431-000 Street	294.97	
Department: 452-000 Parks and recreation					
101-452-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	49.98	None
101-452-000-400.240	SMALL TOOLS & MINOR EQUIPM	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	83.99	None
101-452-000-400.580	OTHER EQUIPMENT	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	649.99	None
			Total Department 452-000 Parks and recreation	783.96	
			Total Fund 101 General	1,086.72	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	5.98	None
			Total Department 000-000	5.98	
			Total Fund 223 Aquatic Center	5.98	
Fund: 226 Cemetery					
Department: 000-000					
226-000-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	18.77	None
			Total Department 000-000	18.77	
			Total Fund 226 Cemetery	18.77	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.215	TOOLS	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	200.78	None
601-000-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	174.54	None
601-000-000-400.401	BUILDING REPAIR	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	33.98	None
			Total Department 000-000	409.30	
			Total Fund 601 Water	409.30	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.215	TOOLS	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	66.97	None
602-000-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	14.99	None
602-000-000-400.230	LAB SUPPLIES	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	35.93	None
602-000-000-400.231	COLLECTION/DISTRIBUTION SY	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	18.53	None
602-000-000-400.232	SAFETY EQUIPMENT	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	19.99	None
602-000-000-400.401	BUILDING REPAIR	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	110.92	None
			Total Department 000-000	267.33	
			Total Fund 602 Wwtp	267.33	
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	51.94	None
			Total Department 000-000	51.94	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: GLENCOE FLEET SUPPLY					
Fund: 612 Airport					
			Total Fund 612 Airport	51.94	
Fund: 651 Storm Water Management					
Department: 000-000					
651-000-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	OPERATING & HARDWARE SUPPLIES	203.45	None
			Total Department 000-000	203.45	
			Total Fund 651 Storm Water Management	203.45	
			Total Vendor GLENCOE FLEET SUPPLY:	2,043.49	
Vendor: GLENCOE REGIONAL HEALTH					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.430	MISCELLANEOUS	GLENCOE REGIONAL HEALTH	EMPLOYMENT SCREENING	191.68	None
			Total Department 422-000 Fire	191.68	
			Total Fund 101 General	191.68	
			Total Vendor GLENCOE REGIONAL HEALTH:	191.68	
Vendor: HAWKINS, INC.					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.216	Chemicals & product suppli	HAWKINS, INC.	CHEMICALS	10.00	None
			Total Department 000-000	10.00	
			Total Fund 223 Aquatic Center	10.00	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.216	Chemicals & product suppli	HAWKINS, INC.	CHEMICALS	20.00	None
			Total Department 000-000	20.00	
			Total Fund 601 Water	20.00	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.216	Chemicals & product suppli	HAWKINS, INC.	CHEMICALS	8,875.36	None
			Total Department 000-000	8,875.36	
			Total Fund 602 Wwtp	8,875.36	
			Total Vendor HAWKINS, INC.:	8,905.36	
Vendor: HERALD JOURNAL PUBLISHING					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.350	Printing & binding	HERALD JOURNAL PUBLISHING	PRINTING	27.38	None
			Total Department 414-000 Administration	27.38	
Department: 422-000 Fire					
101-422-000-400.340	ADVERTISING	HERALD JOURNAL PUBLISHING	ADVERTISING	61.50	None
			Total Department 422-000 Fire	61.50	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: HERALD JOURNAL PUBLISHING					
Fund: 101 General					
			Total Fund 101 General	88.88	
			Total Vendor HERALD JOURNAL PUBLISHING:	88.88	
Vendor: HILLYARD					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.210	OPERATING SUPPLIES	HILLYARD	SUPPLIES	133.69	None
			Total Department 414-000 Administration	133.69	
Department: 455-000 Library					
101-455-000-400.210	OPERATING SUPPLIES	HILLYARD	SUPPLIES	593.88	None
			Total Department 455-000 Library	593.88	
			Total Fund 101 General	727.57	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.210	OPERATING SUPPLIES	HILLYARD	SUPPLIES	22.44	None
			Total Department 000-000	22.44	
			Total Fund 604 City Center	22.44	
			Total Vendor HILLYARD:	750.01	
Vendor: INDEPENDENT EMERGENCY SERVICES					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.315	Emergency services	INDEPENDENT EMERGENCY SERV	911 SYSTEM	10.77	None
			Total Department 421-000 Police	10.77	
			Total Fund 101 General	10.77	
			Total Vendor INDEPENDENT EMERGENCY SERVICES:	10.77	
Vendor: JOHNSON CONTROLS FIRE					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.232	Safety equipment	JOHNSON CONTROLS FIRE	FIRE PROTECTION	1,209.74	None
			Total Department 000-000	1,209.74	
			Total Fund 602 Wwtp	1,209.74	
			Total Vendor JOHNSON CONTROLS FIRE:	1,209.74	
Vendor: KDUZ - KARP - KGLB					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.340	Advertising	KDUZ - KARP - KGLB	ADVERTISING	259.00	None
			Total Department 000-000	259.00	
			Total Fund 223 Aquatic Center	259.00	
Fund: 604 City Center					

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 09/21/2026 - 09/21/2026
UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: KDUZ - KARP - KGLB					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.340	Advertising	KDUZ - KARP - KGLB	ADVERTISING	589.00	None
			Total Department 000-000	589.00	
			Total Fund 604 City Center	589.00	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.340	Advertising	KDUZ - KARP - KGLB	ADVERTISING	855.00	None
			Total Department 000-000	855.00	
			Total Fund 609 Liquor Store	855.00	
			Total Vendor KDUZ - KARP - KGLB:	1,703.00	
Vendor: KWIK TRIP					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.212	Motor fuels	KWIK TRIP	FUEL	2,731.71	None
			Total Department 421-000 Police	2,731.71	
			Total Fund 101 General	2,731.71	
			Total Vendor KWIK TRIP:	2,731.71	
Vendor: LESTER PRAIRIE VET CLINIC					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.431	Animal control	LESTER PRAIRIE VET CLINIC	DOG FEES	472.25	None
			Total Department 421-000 Police	472.25	
			Total Fund 101 General	472.25	
			Total Vendor LESTER PRAIRIE VET CLINIC:	472.25	
Vendor: LIGHT & POWER COMMISSION					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	4,318.32	None
			Total Department 414-000 Administration	4,318.32	
Department: 421-000 Police					
101-421-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	1,154.90	None
			Total Department 421-000 Police	1,154.90	
Department: 422-000 Fire					
101-422-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	380.31	None
			Total Department 422-000 Fire	380.31	
Department: 431-000 Street					
101-431-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	226.76	None
			Total Department 431-000 Street	226.76	
Department: 452-000 Parks and recreation					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: LIGHT & POWER COMMISSION					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	1,907.84	None
			Total Department 452-000 Parks and recreation	1,907.84	
Department: 455-000 Library					
101-455-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	1,306.65	None
			Total Department 455-000 Library	1,306.65	
Department: 493-000 Reimbursables					
101-493-000-400.434	REIMBURSABLES	LIGHT & POWER COMMISSION	ELECTRICITY	200.42	None
			Total Department 493-000 Reimbursables	200.42	
			Total Fund 101 General	9,495.20	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	1,998.86	None
			Total Department 000-000	1,998.86	
			Total Fund 223 Aquatic Center	1,998.86	
Fund: 226 Cemetery					
Department: 000-000					
226-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	22.13	None
			Total Department 000-000	22.13	
			Total Fund 226 Cemetery	22.13	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.320	LIGHT & POWER BILLING	LIGHT & POWER COMMISSION	BILLING	1,895.59	None
601-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	4,293.67	None
			Total Department 000-000	6,189.26	
			Total Fund 601 Water	6,189.26	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.320	LIGHT & POWER BILLING	LIGHT & POWER COMMISSION	BILLING	2,256.65	None
602-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	8,601.35	None
			Total Department 000-000	10,858.00	
			Total Fund 602 Wwtp	10,858.00	
Fund: 603 Sanitation/Recycling					
Department: 000-000					
603-000-000-400.320	LIGHT & POWER BILLING	LIGHT & POWER COMMISSION	BILLING	90.27	None
			Total Department 000-000	90.27	
			Total Fund 603 Sanitation/Recycling	90.27	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	1,306.65	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: LIGHT & POWER COMMISSION					
Fund: 604 City Center					
Department: 000-000					
			Total Department 000-000	1,306.65	
			Total Fund 604 City Center	1,306.65	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	1,154.90	None
			Total Department 000-000	1,154.90	
			Total Fund 609 Liquor Store	1,154.90	
Fund: 651 Storm Water Management					
Department: 000-000					
651-000-000-400.320	LIGHT & POWER BILLING	LIGHT & POWER COMMISSION	BILLING	270.79	None
			Total Department 000-000	270.79	
			Total Fund 651 Storm Water Management	270.79	
			Total Vendor LIGHT & POWER COMMISSION:	31,386.06	
Vendor: MAIERS, ALEX					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.434	REIMBURSABLES	MAIERS, ALEX	DEPOSIT REFUND	500.00	None
			Total Department 000-000	500.00	
			Total Fund 604 City Center	500.00	
			Total Vendor MAIERS, ALEX:	500.00	
Vendor: MCLEOD COOP. POWER ASS'N.					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.381	Electricity	MCLEOD COOP. POWER ASS'N.	ELECTRICITY	215.13	None
			Total Department 414-000 Administration	215.13	
			Total Fund 101 General	215.13	
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.381	Electricity	MCLEOD COOP. POWER ASS'N.	ELECTRICITY	535.45	None
			Total Department 000-000	535.45	
			Total Fund 612 Airport	535.45	
			Total Vendor MCLEOD COOP. POWER ASS'N.:	750.58	
Vendor: MENARDS - HUTCHINSON					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.570	OFFICE EQUIPMENT	MENARDS - HUTCHINSON	CABINETS	112.34	None
			Total Department 000-000	112.34	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: MENARDS - HUTCHINSON					
Fund: 604 City Center					
			Total Fund 604 City Center	112.34	
Fund: 651 Storm Water Management					
Department: 000-000					
651-000-000-400.220	REPAIR & MAINTENANCE	MENARDS - HUTCHINSON	SILT SOCK	239.92	None
			Total Department 000-000	239.92	
			Total Fund 651 Storm Water Management	239.92	
			Total Vendor MENARDS - HUTCHINSON:	352.26	
Vendor: METRO SALES, INC					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.583	Equipment leases	METRO SALES, INC	COPIER LEASE	267.96	None
			Total Department 421-000 Police	267.96	
			Total Fund 101 General	267.96	
			Total Vendor METRO SALES, INC:	267.96	
Vendor: MIDWEST COMPLIANCE INC					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.311	Training	MIDWEST COMPLIANCE INC	TESTING	100.00	None
			Total Department 431-000 Street	100.00	
			Total Fund 101 General	100.00	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.311	Training	MIDWEST COMPLIANCE INC	TESTING	50.00	None
			Total Department 000-000	50.00	
			Total Fund 601 Water	50.00	
			Total Vendor MIDWEST COMPLIANCE INC:	150.00	
Vendor: MINI BIFF					
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:	133.62	
Vendor: MN FIRE SERVICE CERT. BOARD					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.406	CONTINUING EDUCATION & DUE	MN FIRE SERVICE CERT. BOAR	CERTIFICATION RENEWAL	262.00	None
			Total Department 422-000 Fire	262.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: MN FIRE SERVICE CERT. BOARD					
Fund: 101 General					
			Total Fund 101 General	262.00	
			Total Vendor MN FIRE SERVICE CERT. BOARD:	262.00	
Vendor: MNSPECT					
Fund: 101 General					
Department: 424-000 Code enforcement					
101-424-000-400.302	Building inspector	MNSPECT	BUILDING INSPECTION	6,451.30	None
101-424-000-400.326	Rental inspections	MNSPECT	CODE ENFORCEMENT	1,129.09	None
			Total Department 424-000 Code enforcement	7,580.39	
			Total Fund 101 General	7,580.39	
			Total Vendor MNSPECT:	7,580.39	
Vendor: MVTL , INC.					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.303	Lab testing	MVTL , INC.	LAB TESTING	62.00	None
			Total Department 000-000	62.00	
			Total Fund 601 Water	62.00	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.303	Lab testing	MVTL , INC.	LAB TESTING	1,393.20	None
			Total Department 000-000	1,393.20	
			Total Fund 602 Wwtp	1,393.20	
			Total Vendor MVTL , INC.:	1,455.20	
Vendor: NORTHERN LINES CONTRACTING					
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.599	Capital outlay	NORTHERN LINES CONTRACTING	AIRPORT TAXILANE	200,150.23	None
			Total Department 000-000	200,150.23	
			Total Fund 612 Airport	200,150.23	
			Total Vendor NORTHERN LINES CONTRACTING:	200,150.23	
Vendor: O'DAY EQUIPMENT, LLC					
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.599	Capital outlay	O'DAY EQUIPMENT, LLC	NEW TANK MONITOR	14,898.55	None
			Total Department 000-000	14,898.55	
			Total Fund 612 Airport	14,898.55	
			Total Vendor O'DAY EQUIPMENT, LLC:	14,898.55	
Vendor: OFFICE OF MN. IT SERVICES					
Fund: 101 General					
Department: 421-000 Police					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: OFFICE OF MN. IT SERVICES					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.319	Computer repair - equipmen	OFFICE OF MN. IT SERVICES	INTERNET	127.89	None
			Total Department 421-000 Police	127.89	
			Total Fund 101 General	127.89	
			Total Vendor OFFICE OF MN. IT SERVICES:	127.89	
Vendor: O'REILLY AUTOMOTIVE, INC					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.223	Truck repair	O'REILLY AUTOMOTIVE, INC	PARTS	16.48	None
			Total Department 000-000	16.48	
			Total Fund 602 Wwtp	16.48	
			Total Vendor O'REILLY AUTOMOTIVE, INC:	16.48	
Vendor: OSC					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.240	Small tools & minor equipm	OSC	WELDING SUPPLIES	22.89	None
			Total Department 431-000 Street	22.89	
			Total Fund 101 General	22.89	
			Total Vendor OSC:	22.89	
Vendor: PDCM/SCSU-RANGE					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.311	TRAINING	PDCM/SCSU-RANGE	TRAINING	1,625.00	None
			Total Department 421-000 Police	1,625.00	
			Total Fund 101 General	1,625.00	
			Total Vendor PDCM/SCSU-RANGE:	1,625.00	
Vendor: PIONEERLAND LIBRARY SYSTEMS					
Fund: 101 General					
Department: 493-000 Reimbursables					
101-493-000-400.434	REIMBURSABLES	PIONEERLAND LIBRARY SYSTEM	CARDS & FINES	52.00	None
			Total Department 493-000 Reimbursables	52.00	
			Total Fund 101 General	52.00	
			Total Vendor PIONEERLAND LIBRARY SYSTEMS:	52.00	
Vendor: PLUNKETT'S PEST CONTROL, INC.					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.220	Repair & maintenance	PLUNKETT'S PEST CONTROL, I	PEST CONTROL	94.79	None
			Total Department 000-000	94.79	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: PLUNKETT'S PEST CONTROL, INC.					
Fund: 223 Aquatic Center					
			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	92.58	None
			Total Department 000-000	92.58	
			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	82.14	None
			Total Department 000-000	82.14	
			Total Fund 604 City Center	82.14	
			Total Vendor PLUNKETT'S PEST CONTROL, INC.:	269.51	
Vendor: PREMIUM WATERS, INC.					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.200	office supplies	PREMIUM WATERS, INC.	WATER	92.99	None
			Total Department 414-000 Administration	92.99	
Department: 421-000 Police					
101-421-000-400.202	Accessories	PREMIUM WATERS, INC.	WATER	64.24	None
			Total Department 421-000 Police	64.24	
Department: 455-000 Library					
101-455-000-400.200	OFFICE SUPPLIES	PREMIUM WATERS, INC.	WATER	12.00	None
			Total Department 455-000 Library	12.00	
			Total Fund 101 General	169.23	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.200	office supplies	PREMIUM WATERS, INC.	WATER	64.24	None
			Total Department 000-000	64.24	
			Total Fund 602 Wwtp	64.24	
			Total Vendor PREMIUM WATERS, INC.:	233.47	
Vendor: PRO AUTO GLENCOE, INC					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.404	Equipment repair	PRO AUTO GLENCOE, INC	OIL CHANGE	1,677.36	None
			Total Department 431-000 Street	1,677.36	
			Total Fund 101 General	1,677.36	
			Total Vendor PRO AUTO GLENCOE, INC:	1,677.36	
Vendor: SAM'S TIRE SERVICE INC.					
Fund: 101 General					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: SAM'S TIRE SERVICE INC.					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.404	Equipment repair	SAM'S TIRE SERVICE INC.	TIRE REPAIR	142.00	None
			Total Department 452-000 Parks and recreation	142.00	
			Total Fund 101 General	142.00	
			Total Vendor SAM'S TIRE SERVICE INC.:	142.00	
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	98.60	None
			Total Department 415-000 Finance	98.60	
Department: 421-000 Police					
101-421-000-400.202	ACCESSORIES	SHRED-N-GO - 446138	PAPER SHREDDING	98.60	None
			Total Department 421-000 Police	98.60	
			Total Fund 101 General	197.20	
			Total Vendor SHRED-N-GO - 446138:	197.20	
Vendor: STAR GROUP, L.L.C.					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.220	REPAIR & MAINTENANCE	STAR GROUP, L.L.C.	BATTERY	297.20	None
			Total Department 422-000 Fire	297.20	
Department: 431-000 Street					
101-431-000-400.240	Small tools & minor equipm	STAR GROUP, L.L.C.	ADAPTER	12.99	None
			Total Department 431-000 Street	12.99	
			Total Fund 101 General	310.19	
			Total Vendor STAR GROUP, L.L.C.:	310.19	
Vendor: STATE INDUSTRIAL PRODUCTS					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.216	CHEMICALS & PRODUCT SUPPLI	STATE INDUSTRIAL PRODUCTS	WEED KILLER	574.20	None
			Total Department 452-000 Parks and recreation	574.20	
			Total Fund 101 General	574.20	
			Total Vendor STATE INDUSTRIAL PRODUCTS:	574.20	
Vendor: THOMSON REUTERS					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.312	Investigation	THOMSON REUTERS	INVESTIGATION SERVICES	200.66	None
			Total Department 421-000 Police	200.66	
			Total Fund 101 General	200.66	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: THOMSON REUTERS					
			Total Vendor THOMSON REUTERS:	200.66	
Vendor: VICTOR'S PC SOLUTIONS					
Fund: 225 Cable TV					
Department: 000-000					
225-000-000-400.300	PROFESSIONAL SERVICES	VICTOR'S PC SOLUTIONS	IT SERVICES	760.00	None
			Total Department 000-000	760.00	
			Total Fund 225 Cable TV	760.00	
			Total Vendor VICTOR'S PC SOLUTIONS:	760.00	
Vendor: WM. MUELLER & SONS, INC.					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.534	Crack filling/potholes	WM. MUELLER & SONS, INC.	ASPHALT	229.32	None
			Total Department 431-000 Street	229.32	
			Total Fund 101 General	229.32	
			Total Vendor WM. MUELLER & SONS, INC.:	229.32	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	General	51,348.76	
		213	Park Improvement	1,308.99	
		223	Aquatic Center	3,553.83	
		225	Cable TV	760.00	
		226	Cemetery	343.61	
		601	Water	16,352.55	
		602	Wwtp	24,905.80	
		603	Sanitation/Recycling	223.89	
		604	City Center	3,620.70	
		609	Liquor Store	2,721.68	
		612	Airport	215,636.17	
		651	Storm Water Management	714.16	
		Total For All Funds:		321,490.14	