GLENCOE

SMALL CITY BIG FUTURE

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, October 19, 2026

City Center Ballroom

1. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

2. CONSENT AGENDA

A. Approve Minutes of the Regular Meeting of October 5, 2026
B. Approve Minutes of the of the City Council Workshop of October 12, 2026
C. Special Event Application – Trunk or Treat at First Lutheran Church on October 24, 2026, from 4:00 PM to 6:00 PM – Requesting Road Barriers

3. RECOGNITION OF DONATIONS TO THE CITY

A. **Resolution 2026-34 –** Resolution Accepting $500.00 Donation from Joel and Elynn Lepel for Lifeguard Training at the Glencoe Aquatic Center

4. APPROVE AGENDA

5. PUBLIC COMMENT (agenda items only)

6. PUBLIC HEARINGS

A. Public Hearing on Bills owed to the City of Glencoe
   1. **Resolution 2026-37** – Certifying Bills owed to the City of Glencoe to be collected with 2027 Property Taxes

7. BIDS AND QUOTES

A. Comcate Communication Service- Brandon Frankfurth, Public Works Director

8. REQUESTS TO BE HEARD

A. Approve **Resolution 2026-33** Tree Removal Plan for the Ford Project and Solicitation of Quotes-Justin Black, SEH
B. Approve Change Order 1 Glen Knoll Lift Station Completion Date- Justin Black, SEH
C. Approve Third Reading of **Ordinance 634** to Amend Residency Requirements for the Airport Commission
D. Approve Third Reading of **Ordinance 635** to Amend and Restate Section 626 Regulating Cannabis and Lower Potency Hemp Edible Businesses and Related Zoning Provisions
E. Approve **Resolution 2026-36** Designating Election Judges and Polling Place for General Election on November 3, 2026
F. Planning Commission Recommendation – Conditional Use Permit Request
G. Planning Commission Recommendation – Minor Subdivision Request
H. Approve **Resolution 2026-35** Approving the Joint Powers Agreement for Prosecuting Attorney – 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
October 5, 2026 – 7:00 PM
City Center Ballroom

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

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

Other: Cindy Eggersgluess, Rich Glennie

1. **PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE**
The meeting was called to order by Mayor Mark Hueser

2. **CONSENT AGENDA**
   A. Approve Minutes of the Regular Meeting of September 21, 2026
   B. Special Event Application – Glencoe Area Churches - 2026 Glencoe Living Nativity at Oak Leaf Park – December 12, 2026, from 5:00 PM to 7:00 PM. See the attached for detailed requests.
   C. Special Event Application Update – Glencoe Police Department's S'more Night – Date changed to October 10, 2026, Location changed to Glencoe BMX Track
   Motion: Neid, seconded by Dahlke, 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 Neid, to approve the agenda. All in favor, the motion carries.

5. **PUBLIC COMMENT (agenda items only)** - None

6. **PUBLIC HEARINGS**
   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 at 7:10 PM – Mark Ostlund, City Attorney
   Motion: Lemke, seconded by Neid, to open the public hearing at 7:10 p.m. regarding Ordinance 635. All in favor, the motion carries.
   Public Comment: None
   Motion: Lemke, seconded by Maynard, to close the public hearing. All in favor, the motion carries.
   Motion: Maynard, seconded by Neid, to approve the Second Reading of **Ordinance 635**. All in favor, the motion carries.
   B. Public Hearing for the Second Reading of **Ordinance 634** to Amend Residency Requirements for the Airport Commission at 7:20 PM – Mark Lemen, City Administrator
   Motion: Neid, seconded by Dahlke, to open the public hearing at 7:20 p.m. regarding **Ordinance 634.**

Public Comment: None

Motion: Dahlke, seconded by Rivera, to close the public hearing. All in favor, the motion carries.

Motion: Neid, seconded by Lemke, to approve the second reading of **Ordinance 634** with the amendment that members may not serve on another Airport Commission. All in favor, the motion carries.

7. BIDS AND QUOTES

A. Oscar Olson Soccer Field Remodel- Brandon Frankfurth, Public Works Director
Motion: Lemke, seconded by Rivera to approve Hjerpe Contracting's quote for Oscar Olson Soccer Field Remodel. All in favor, the motion carries.

B. Glen Knoll Park Playground Quote- Brandon Frankfurth, Public Works Director
Motion: Lemke, seconded by Dahlke to approve the purchase of the Overboard playground structure from MWP Recreation.

8. REQUESTS TO BE HEARD

A. Move Regular City Council Meeting from November 2, 2026, to November 4, 2026 due to the November Elections – Mark Lemen, City Administrator
Motion: Lemke, seconded by Maynard, to approve moving the regular City Council meeting from November 2, 2026, to November 4, 2026, due to the November election. All in favor, the motion carries

B. Approve Hiring of Liquor Store Manager – Mark Lemen, City Administrator
Motion: Maynard, seconded by Lemke, to approve the hiring of Eric Kaufmann for the Liquor Store Manager. All in favor, the motion carries.

9. ITEMS FOR DISCUSSION - None

10. ROUTINE BUSINESS

A. Project Updates – Construction has begun on the Glen Knoll Lift Station project. Staff are also working on contacting the contractor to obtain a completion date for the Pedestrian Bridge Project. Due to the Data Center Project, the Yard Waste Site will be temporarily relocated. Revolve Labs and Rice Companies are coordinating signage to notify residents of the relocation and will be assuming the associated costs.

B. Economic Development – It was noted that developers may attend October 26, 2026, EDA meeting to discuss potential opportunities.

C. Public Input – Rich Glennie asked whether the location changes at the Yard Waste Site were temporary or permanent. Staff responded that the changes are temporary.

D. Reports - None

E. City Bills
Motion: Neid, seconded by Dahlke to pay city bills. All in favor, the motion carries.

11. ADJOURN

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

GLENCOE

SMALL CITY BIG FUTURE

GLENCOE CITY COUNCIL WORKSHOP MINUTES
October 12, 2026 – 5:30 PM
West Conference Room

Attendees: Mark Hueser, Jon Dahlke,

City Staff: Mark Lemen, Haylie Kusler, Brandon Frankfurth, Bobbi Kadrie, Todd Trippel, Amy Halquist

The meeting was canceled due to a lack of quorum, as several Council Members had last-minute scheduling conflicts. However, because Craig Popenhagen, Principal with CLA, was already in route after traveling a significant distance, those present proceeded with an informational review of the audit. No official business was conducted, and the discussion was held in compliance with Open Meeting Law requirements.

1. **2025 City Audit Presentation - Craig Popenhagen, Principal, CLA**
   Criag Popenhagen, Principal with CLA, provided an informal review of the City's 2025 audit results to those in attendance.

2. **Communication Service Discussion – Brandon Frankfurth, Public Works Director**
   Bradon Frankfurth, Public Works Director, was scheduled to present information regarding a resident communication platform. Due to the lack of a quorum, only informal discussion took place. The formal presentation was postponed until the next City Council meeting.

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

GLENCOE
SMALL CITY & BIG FUTURE

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

Event name: Trunk or Treat Location: First Lutheran Church

Date(s) of the event: 10/24/26 Time(s) of event: 4:00 - 6:00pm

Group name or organization: First Lutheran Church Contact Name: Madison Kokoruda

Address: 925 13th St. E City: Glencoe Zip: 55336

Email: mrmathews07@gmail.com Phone: 320-298-2546

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: 400 -600

Event Description: Trunk or Treat held @ First Lutheran Church

Assistance Requested: 2 road barriers needed - only to be up during event

Street Closure Request - Describe the name and sections of the streets for requested closure.
14th St Judd -> 13th St. Judd

Date/Time for beginning of street closure: 10/24/26 @ 9:00 AM

Date/Time for reopening of streets: 10/24/26 @ 8:00 PM

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

See back side for guidelines and agreement.

Special Event Guidelines

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

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

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

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

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

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

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

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

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

Madison Bobrowski
Signature

9/14/2026
Date

City Staff Use Only Date Received: _____

Public Works Director Street/Parks Recommendation: Approve ☐ Deny ☐
Comments:

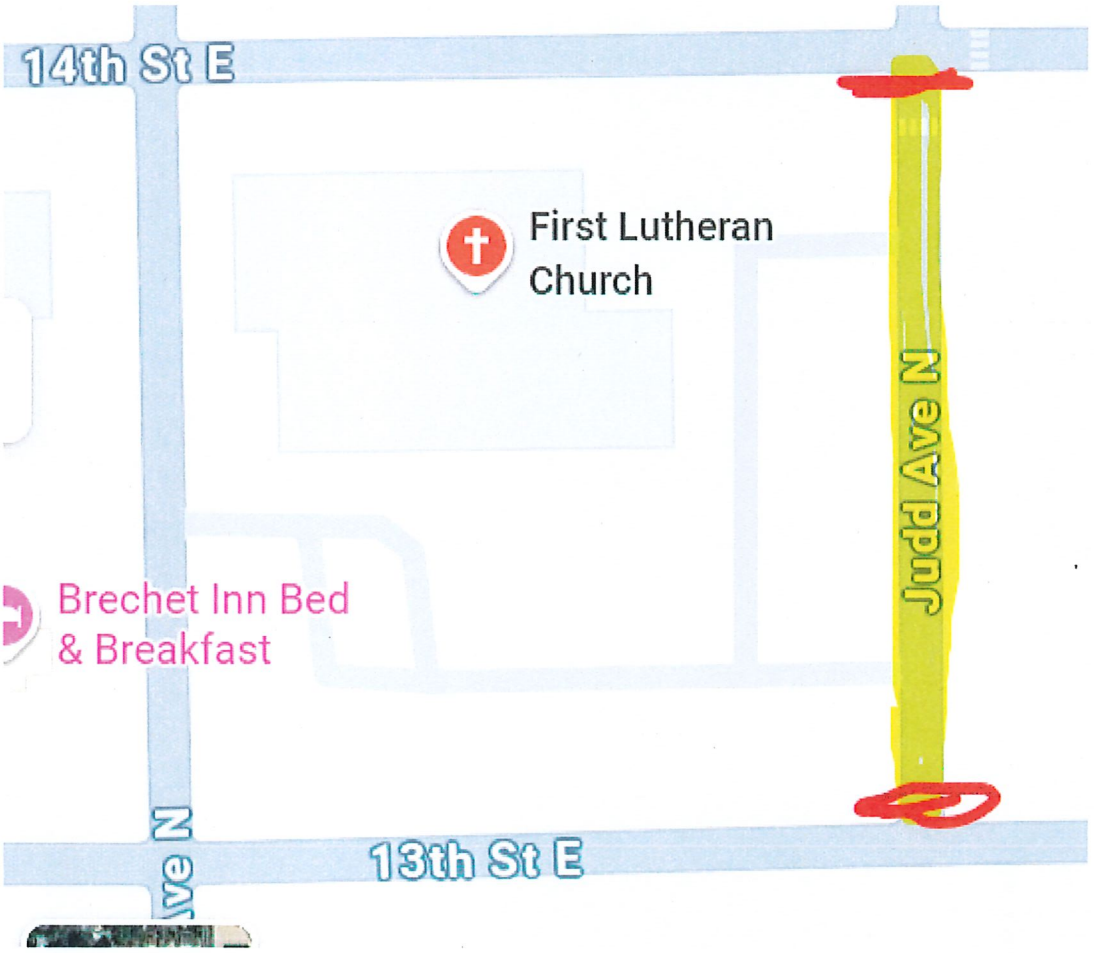
Signature: _____

Chief of Police Recommendation: Approve ☐ Deny ☐
Comments:

Signature: _____

City Council: Approve ☐ Deny ☐ Date: _____

Updated: 8.13.2025


14th St E
First Lutheran Church
Judd Ave N
Brechet Inn Bed & Breakfast
13th St E

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

RESOLUTION NO. 2026-34
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
Joel and Elynn Lepel	$500.00

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

Terms or Conditions
Glencoe Aquactic Center Donation – Lifeguard Training

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 19th day of October, 2026.

_____
Mayor

Attested:

_____
City Administrator

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To: Mayor and City Council

From: Mark Lemen, City Administrator

Date: October 19, 2026

Re: **Item 6A** – Resolution to Certify Bills owed to the City of Glencoe

Item 6A – After the public hearing, it is recommended to approve **Resolution 2026-37** to certify to collection with property taxes all bills owed to the City of Glencoe

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

RESOLUTION NO. 2026-37

RESOLUTION CERTIFYING COLLECTION OF DELINQUENT BILLS WITH 2027 TAXES

WHEREAS, certain properties have incurred costs to the City of Glencoe that have not been paid; and

WHEREAS, published and written notice has been sent to each property owner; and

WHEREAS, the City of Glencoe has held a public hearing regarding the payment of said bills:

NOW THEREFORE, BE IT RESOLVED by the City of Glencoe that:

1) The City Administrator is hereby authorized to certify to the County Auditor for collection with 2027 taxes those amounts owed to the City of Glencoe.

2) That those delinquent accounts are as follows:

A. Redwood Consulting, LLC, PID 22.050.3370	$1,436.91
B. Enrique Marquez, PID 22.050.4880	$91.35
C. Marco Arandia, PID 22.050.0270	$164.43
D. Marco Arandia, PID 22.060.1830	$54.81
E. Redsmoker LLC, PID 22.060.2270	$185.62
F. Arandia Properties, PID 22.060.1490	$666.48
G. Martha Hernandez Guerrero, PID 22.060.1190	$278.99
H. Alberto Nestor Martinez, PID 22.142.0090	$375.10
I. Ide Slawson, PID 22.050.0750	$130.24
J. Terry Mitchell Anderson Trust, PID 07.998.0100	$104.20

Adopted and approved this 19th day of October, 2026.

_____
Mark Hueser
Mayor

ATTEST:

_____
Mark Lemen
City Administrator

GLENCOE
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To: Mayor and City Council

From: Brandon Frankfurth, Public Works Director

Date: October 14, 2026

Re: **Item 7A: Comcate Communication Service**

Action Requested
Approve purchasing the Comcate app service.

Background
Residents have frequently indicated that the City could improve communication with residents. Currently, the City primarily relies on its website and Facebook as its main communication channels. To address this concern, staff evaluated two potential communication platforms: TextMyGov and Comcate.

TextMyGov is a text message (SMS)-based platform that uses an existing database to send an introductory message and encourage resident enrollment. The service also includes built-in Spanish translation, geographic targeting, and unlimited subgroups, allowing staff to tailor communications to specific audiences.

Comcate is an app-based platform that extends OpenGov's 311 software. The platform allows residents to report issues, receive push notifications, and view submitted issues on an interactive map. All of these features, except push notifications, will also be available on the City's website in the coming weeks.

Staff Recommendation
Staff recommends approving the purchase of Comcate to improve communication and resident engagement. Comcate expands on the City's existing OpenGov 311 platform, providing residents with a single, convenient location to receive notifications, report concerns, track requests, and access City information. The platform also offers built-in translation into multiple languages based on device settings and is expected to add geographic targeting capabilities in the coming months. By combining communication tools with resident service functions, Comcate provides greater long-term value to the city and residents

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

Send Push Notification

Title (50 Character Max)

11th St E closed Tuesday for water main repair

46/50

Body (110 Character Max)

11th St E between Hennepin and Ford Ave is closed 7am–5pm Tue. Please use 13th St as a detour.

96/110

Who should get this?

Everyone | **Draw an area** | Neighborhood / ward | Near an address

Reaches app users whose home address, or a location they've reported, is inside the area.

Translation

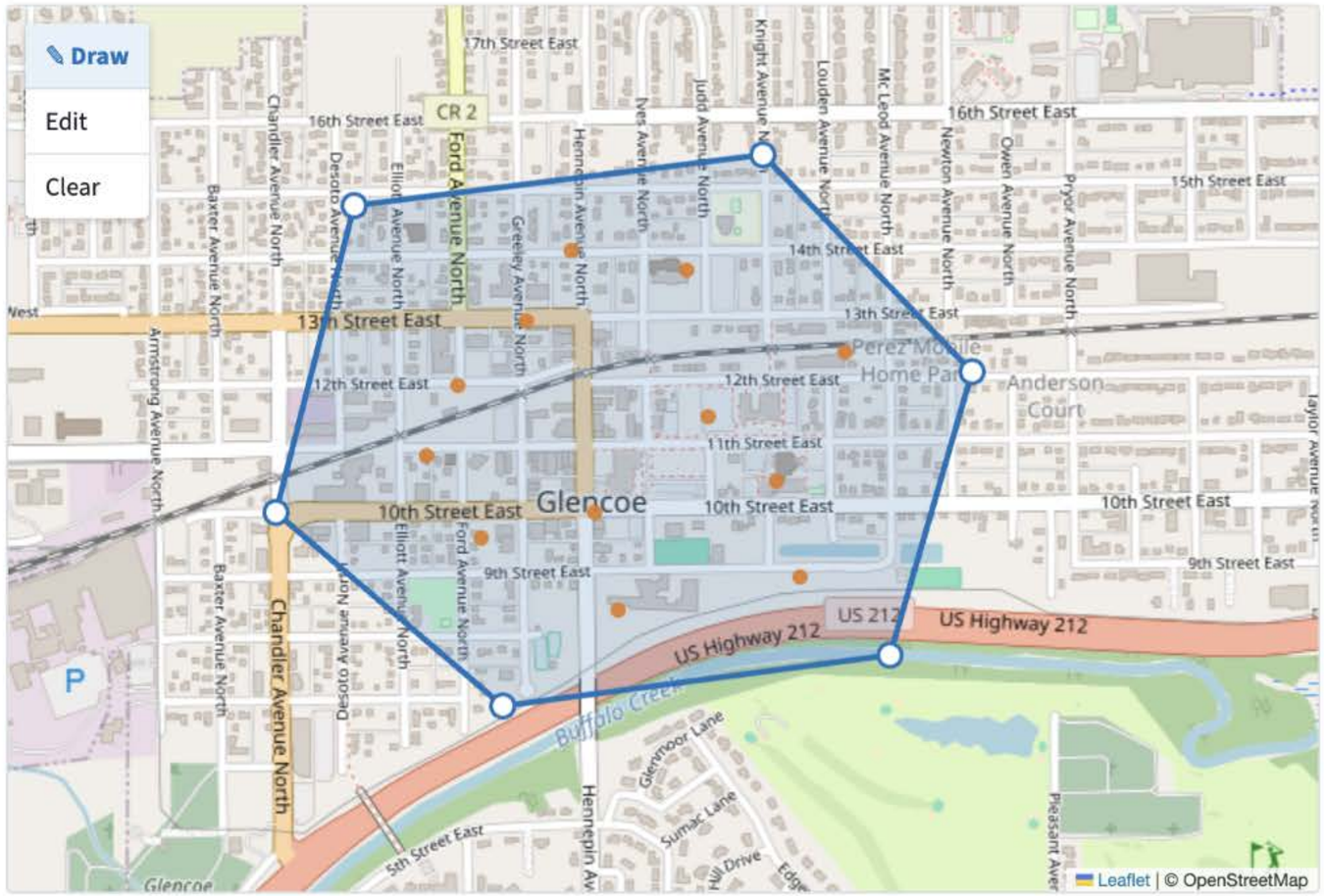
- [x] Auto-translate for residents who use the app in another language

Spanish, Chinese, Tagalog, Vietnamese, Arabic

PREVIEW · ESPAÑOL

Calle 11 E cerrada el martes por reparación

Cerrada de 7am a 5pm el martes. Use la calle 13 como desvío.



Area drawn · about 0.4 sq mi

46 app users in this area

Concept — illustrative data

Sending to 46 Recipients Cancel Send

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To: Mayor and City Council

From: Brandon Frankfurth, Public Works Director

Date: October 14, 2026

Re: **Item 8A: Approve Resolution 2026-33 Ford Ave Tree Removal and Solicitation of Quotes**

Action Requested

Approve **Resolution 2026-33**, which approves the Ford Ave Tree Removal Plan and authorizes SEH to solicit quotes for the tree removal project.

Attachments

1. **Resolution 2026-33**

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

RESOLUTION NO. 2026-33
APPROVING PLANS AND SPECIFICATIONS AND
INVITATION TO BID

WHEREAS, the consulting engineer retained for the purpose has prepared plans and specifications for the tree removal portion of the **2027 Ford Avenue Street and Utility Improvement Project,** and has presented such plans and specifications to the council for approval;

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

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.

2. The City Administrator, with the assistance of the consulting engineer, shall forthwith prepare and distribute an invitation to bid upon the making of such improvement under such approved plans and specifications. The invitation shall specify the work to be done, and shall state that quotes will be received by the City Administrator until 2:00 p.m. on Tuesday, November 10, 2026, will then be tabulated, and will be considered by the council at 7:00 p.m. on Monday, November 16, 2026, in the council chambers of the Glencoe City Hall.

Adopted by the council this 19th day of October, 2026.

_____ _____

Mayor City Administrator

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To: Mayor and City Council

From: Brandon Frankfurth, Public Works Director

Date: October 14, 2026

Re: **Item 8B: Approve Change Order 1 for the Glen Knoll Lift Station**

Action Requested

Approve **Change Order 1**, which adjusts the substantial completion date for the Glen Knoll Lift Station Project.

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

SEH

Building a Better World for All of Us®

CHANGE ORDER

City of Glencoe — *OWNER*

10/14/2026 — *DATE*

OWNER'S PROJECT NO.

01 — *CHANGE ORDER NO.*

2026 Glen Knoll Lift Station Construction — *PROJECT DESCRIPTION*

191593 71.50 — *SEH FILE NO.*

The following changes shall be made to the contract documents:
Description:
Contract completion adjustment.

Purpose of Change Order:
Revise original contract substantial and final completion dates.

Basis of Cost: ☒ *Actual* ☐ *Estimated*
Attachments (list supporting documents)

	Time		Cost
Contract Status	*Substantial*	*Final*	
Original Contract	October 31, 2026	June 15th, 2027	$1,116,911.00
Net Change Prior C.O.'s 0 to 1	N/A	N/A	$0.00
Change this C.O.	N/A	N/A	$0.00
Revised Contract	November 27th, 2026	June 15th, 2027	$1,116,911.00

Recommended for Approval: ***Short Elliott Hendrickson Inc.*** *by* Rafael Estrada Moncada
Project Manager

Agreed to by Contractor:
Alex Anderson
Digitally signed by Alex Anderson
DN: C=US, E=aanderson@holtmeierinc.com, O="Holtmeier Construction, Inc.", CN=Alex Anderson
Date: 2026.10.14 13:42:12-05'00'

BY Holtmeier Construction Inc

Project Manager
TITLE

Approved for Owner:

BY City of Glencoe

TITLE

Distribution *Contractor* *Owner* *Project Representative* *SEH Office*

x:\fj\g\glenc\191593\7-const-svcs\71-mgmt\50-chg-order\co #1\draft change order 01 - not signed.docx

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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: October 19, 2026

Re: **Item 8C**: Ordinance 634 Residency Amendment

Item 8C – It is recommended to approve the third reading of Ordinance 634 to amend residency requirements for the Airport Commission.

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

CITY OF GLENCOE
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. No member of the Glencoe Airport Commission shall simultaneously serve on any other airport commission or airport 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 19th day of October, 2026.

CITY OF GLENCOE

By: _____

Mark Hueser, Mayor

ATTEST:

_____

Mark Lemen, City Administrator

Publication Date: _____

Effective Date: _____

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

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To: Mayor and City Council

From: Mark Lemen, City Administrator

Date: October 19, 2026

Re: **Item 8D**: Ordinance 635 to Amend and Restate Section 626

Item 8D – It is recommended to approve the third reading of Ordinance 635 to amend and restate section 626 regulating cannabis and lower potency hemp edible businesses and related zoning provisions.

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

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

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To: Mayor and City Council

From: Haylie Kusler, Assistant City Administrator

Date: October 19, 2026

Re: **Item 8E**: Election Judges for the November 3, 2026, General Election

Item 8E – It is recommended to approve to approve Resolution 2026-36 designating City of Glencoe election judges for the General Election on November 3, 2026.

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

RESOLUTION 2026-36

RESOLUTION DESIGNATING CITY OF GLENCOE ELECTION JUDGES
FOR THE GENERAL ELECTION TO BE HELD ON NOVEMBER 3, 2026

WHEREAS, the election laws of the State of Minnesota provide that the governing body of a municipality must designate election judges for the municipality for the General Election:

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

That the following persons are hereby declared to be judges of the General Election to be held on Tuesday, November 3, 2026 in the City of Glencoe.

Anne Twiss	Deb Bargmann	John Thell	Sue Terlinden
Bobbi Kadrie	Deb Donnay	John Winter	Terri Denney
Bonnie Hahn	Eileen Harff	Kevin Dietz	
Brandon Frankfurth	Gary Carter	Paula Bulau	
Cheryl Schmidt	Gary Schreifels	Sharel Hoops	
Connie Heitz	Haylie Kusler	Shari O'Donnell	
Corey Schwanke	Jodi Sell	Steve Brelje	

Adopted and approved this 19th day of October, 2026.

_____
Mark Hueser, Mayor

ATTEST:

_____
Mark Lemen, City Administrator

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To: Mayor and City Council

From: Mark Lemen, City Administrator

Date: October 19, 2026

Re: **Item 8F**: Conditional Use Permit for 303 17th Street West

Item 8F – The residents at 303 17th Street West are requesting an 18' x 24' accessory storage shed, 15 feet in height, to be in the rear yard.

All required setback requirements will be met. The proposed shed will be constructed in the same location as the previous shed that has since been removed.

Pursuant to Ordinance 632, a conditional use permit is required for accessory buildings exceeding 12 feet in height. The proposed structure is 15 feet high, which is the maximum height permitted under the ordinance.

It is recommended by the Planning Commission to approve the conditional use permit.

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

City of Glencoe

Planning and Industrial Commission

Meeting Minutes

Thursday, October 8, 2026

Glencoe City Center West Conference Room, 7:00 PM

Kevin Dietz called the meeting to order at 7:00 PM. Commissioners present were Kevin Dietz, Bob Scheidt, Amanda Johnson, Josh Miller, Hunter Lemke, City Liaison Scott Maynard, and City Administrator Mark Lemen were all present. Also, present were homeowners David and Celine Swift and Scott and Stacy Herout.

Planning Commission Agenda #1: Approve minutes from August 13, 2026- Planning Commission Meeting.

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

Planning Commission Agenda #2: Public Hearing @ 7:05 pm- 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

Josh Miller made a motion to open Public Hearing for October 8th, at 7:05 pm. Seconded by Bob Scheidt.

Amanda made motion to approve the merge of the two properties, for building accessory structure. Bob Scheidt seconded the motion. All members present voted in favor, and the motion passed.

Planning Commission Agenda #3: Conditional Use Permit Request – 303 17th Street West

Bob Scheidt made a motion to approve the conditional use permit. Kevin Dietz seconded the motion. With all those present in favor, the motion passed.

Planning Commission Agenda #4: Adjourn

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

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1107 11th St E #107, Glencoe, MN 55336 (320) 864-5586 www.glencoemn.org

OFFICE USE
Permit Fee: $100.00
Date Paid:_____
____Cash
____Check #_____
____Credit Card 2.5% cc fee = $2.50
_____Staff Initials

CONDITIONAL USE PERMIT APPLICATION

Date 9/30/26

Applicant Scott & Stacy Heraut Phone 612-280-6428 - Scott
612-280-6645 - Stacy

Owner (if different than applicant) _____

Address 303 17th St. West - Glencoe, MN. 55336

PID #_____ Permit #_____

Current Use of Property Storage Shed - Removed on 10/1/26

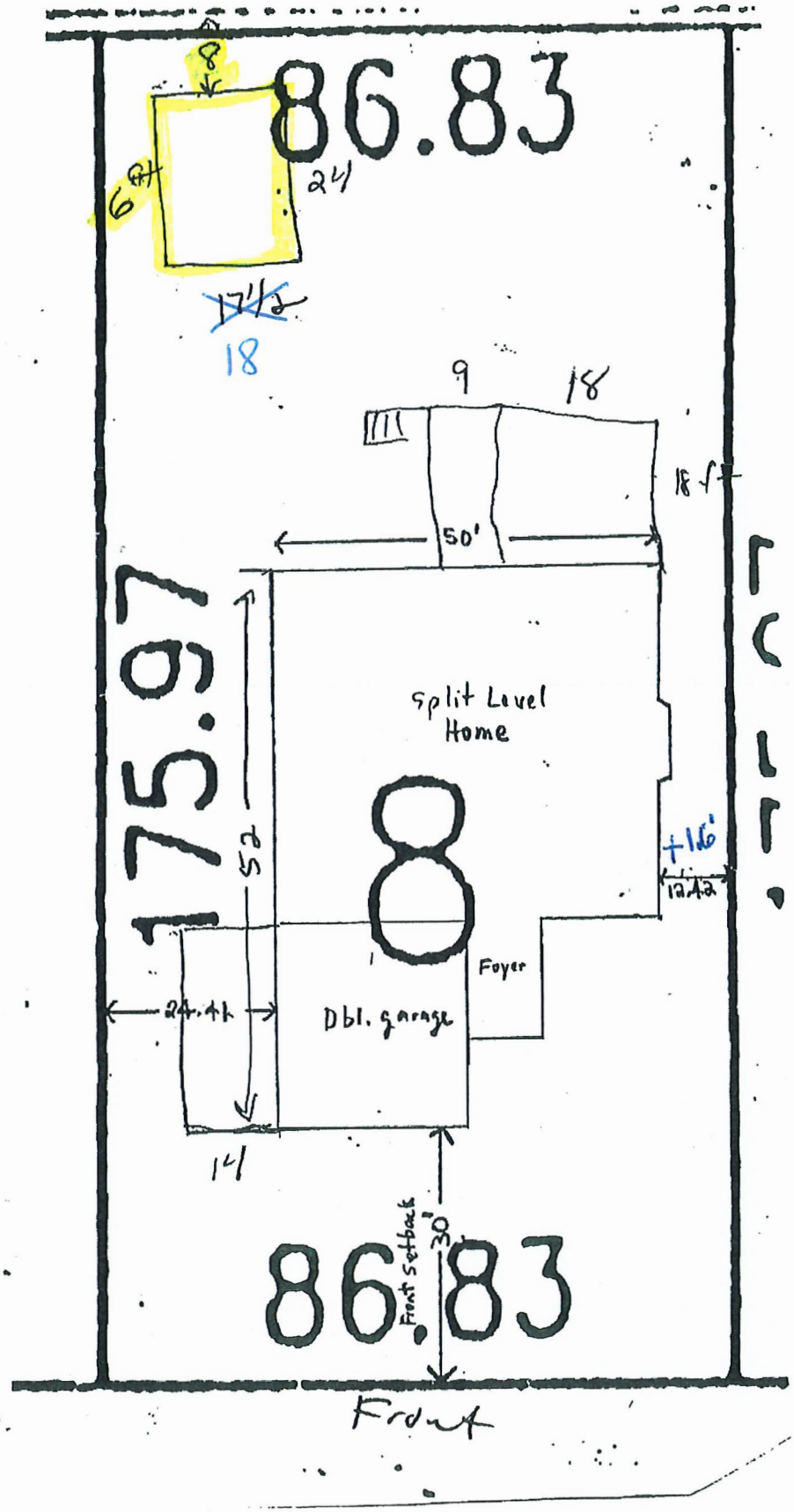
Special Use Requested detached Single Car garage Build

Scott Heraut
Owner Signature

Stacy J. Heraut

_____
Applicant Signature (if different from Owner)

PLANNING & INDUSTRIAL COMMISSION ACTION	CITY COUNCIL ACTION
The Glencoe Planning & Industrial Commission has ✓ APPROVED _____DENIED this special use application on October 8, 20 26. This recommendation will be brought to the Glencoe City Council on October 19, 20 26. _____ *Planning Commission Signature*	The Glencoe City Council has _____APPROVED _____DENIED this special use application on _____, 20____ by a vote of _____ to _____. _____ *City Council or Administrator Signature*


86.83
8
6
24
17½
18
9
18
18
50'
175.07
52
Split Level
Home
8
+16'
12.12
Foyer
24.11
Dbl. garage
14
Front Setback
30'
86.83
Front

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

This Page is Blank to Separate Agenda Items

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

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To: Mayor and City Council

From: Mark Lemen, City Administrator

Date: October 19, 2026

Re: **Item 8G**: Minor Subdivision Request

Item 8G – Merge of 802 Mitchell Court 22.145.0160 (vacant lot) and 804 Mitchell Court 22.145.0170 (principal dwelling) to allow construction of an accessory structure.

It is recommended by the Planning Commission to approve the minor subdivision application.

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

City of Glencoe

Planning and Industrial Commission

Meeting Minutes

Thursday, October 8, 2026

Glencoe City Center West Conference Room, 7:00 PM

Kevin Dietz called the meeting to order at 7:00 PM. Commissioners present were Kevin Dietz, Bob Scheidt, Amanda Johnson, Josh Miller, Hunter Lemke, City Liaison Scott Maynard, and City Administrator Mark Lemen were all present. Also, present were homeowners David and Celine Swift and Scott and Stacy Herout.

Planning Commission Agenda #1: Approve minutes from August 13, 2026- Planning Commission Meeting.

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

Planning Commission Agenda #2: Public Hearing @ 7:05 pm- 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

Josh Miller made a motion to open Public Hearing for October 8th, at 7:05 pm. Seconded by Bob Scheidt.

Amanda made motion to approve the merge of the two properties, for building accessory structure. Bob Scheidt seconded the motion. All members present voted in favor, and the motion passed.

Planning Commission Agenda #3: Conditional Use Permit Request – 303 17th Street West

Bob Scheidt made a motion to approve the conditional use permit. Kevin Dietz seconded the motion. With all those present in favor, the motion passed.

Planning Commission Agenda #4: Adjourn

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

Bldg. Permit # 26GL-00198

CITY OF GLENCOE
MINOR SUBDIVISION APPLICATION

Date 9/18/26 Permit Fee $200.00 Date Paid 9/18/26

Applicant DAVID & CELINE SWIFT

Owner (if different than applicant) _____

Address 802 & 804 MITCHELL CT, GLENCOE, MN

Legal Description GLENVIEW ESTATES #1, BLOCK 2, LOTS 1 & 2 PID # 221450160 & 221450170

Reason for Request MERGER OF ABOVE LOTS TO ALLOW CONSTRUCTION OF ACCESSORY STRUCTURE

Present Use of Property VACANT LOT (802) & PRINCIPAL DWELLING (804)

Owner Signature [signature]

****

* Office Use Only*

Property Owners Notification Date _____

Public Hearing Date 10·8·26

****

PLANNING AND INDUSTRIAL COMMISSION ACTION

This application has been ✓ approved _____ denied by the Planning and Industrial Commission and will be recommended to the City Council of the City of Glencoe accordingly.

[signature] Planning Commission Chairperson
(Signature)

October 8 2026 Date of Meeting

CITY COUNCIL ACTION

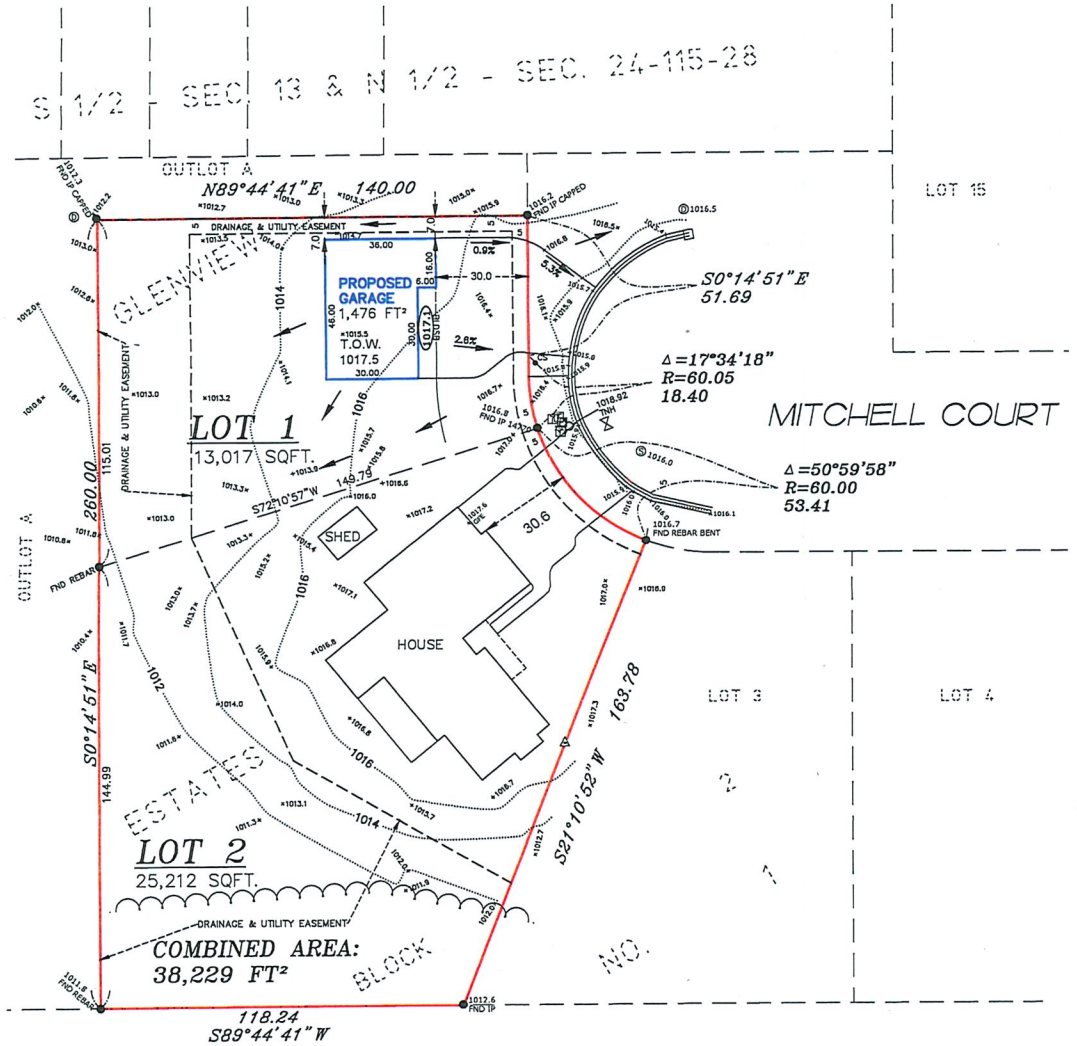
This permit has been _____ approved _____ denied by the City Council

_____ City Administrator
(Signature)

_____ Date of Meeting

CERTIFICATE OF SURVEY

~for~ David & Celine Swift
~of~ 804 Mitchell Court,
Glencoe, MN, 55336



LEGEND

- DENOTES IRON MONUMENT FOUND AS LABELED
- DENOTES SET SPIKE ON BOUND. LINE
- DENOTES CATCH BASIN
- DENOTES CURB STOP
- x 952.36 DENOTES EXISTING SPOT ELEVATION
- DENOTES HYDRANT
- DENOTES LIGHT POLE
- DENOTES STORM SEWER MANHOLE
- DENOTES SANITARY SEWER MANHOLE
- DENOTES TELEPHONE PEDESTAL
- DENOTES WATER VALVE
- BLDSB DENOTES BUILDING SETBACK LINE
- DENOTES CONCRETE SURFACE
- 800.0 DENOTES PROPOSED ELEVATION
- DENOTES DIRECTION OF DRAINAGE

NORTH

GRAPHIC SCALE
30 0 15 30 60
1 INCH = 30 FEET

PROPOSED LEGAL DESCRIPTION

Lot 1 and Lot 2, Block 2, GLENVIEW ESTATES NO. 1, according to the record plat thereof, McLeod County, Minnesota.

BUILDING SETBACKS

ZONED R-1 MED. DENSITY PER
THE CITY OF GLENCOE
FRONT= 30 FEET
SIDE= 5 FEET
REAR=8 FEET

BENCHMARK

TOP NUT HYDRANT (TNH)=1018.92

BUILDING PLAN

SWIFT RESIDENCE
JENNY GRUENHAEN DRAFTING & DESIGN
PROJECT No. H-2026-013
PLAN DATED: 6/11/2026

- BUILDER TO VERIFY PROPOSED GARAGE DIMENSIONS, SEWER DEPTH AND FOUNDATION DEPTH.
- DRIVEWAYS ARE SHOWN FOR GRAPHIC PURPOSES ONLY. FINAL DRIVEWAY DESIGN AND LOCATION TO BE DETERMINED BY CONTRACTOR.
- FINISHED GRADE ADJACENT TO PROPOSED GARAGE SHALL BE 0.5 FEET BELOW TOP OF BLOCK EXCEPT AT DRIVEWAY.

NOTES

- Field survey was completed by E.G. Rud and Sons, Inc. on 09/16/26.
- Bearings shown are on McLeod County Coordinate System NAD83 (96adj).
- Parcel ID Numbers: 221450160 & 221450170.
- Curb shots are taken at the top and back of curb.
- This survey was prepared without the benefit of title work. Additional easements, restrictions and/or encumbrances may exist other than those shown hereon. Survey subject to revision upon receipt of a current title commitment or an attorney's title opinion.

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota.

KURT D. NELSON

Date: 24SEP26 License No. 45356

DRAWN BY: EMS	JOB NO: 250534	DATE: 09/21/26	
CHECK BY: KDN	FIELD CREW: JWM & LAD		
1	24SEP26	REV. PROP. GAR. ROTATION	KDN
2			
3			
NO.	DATE	DESCRIPTION	BY

E.G. RUD & SONS, INC.
EST. 1977
Professional Land Surveyors
990 5th Ave SE, Suite 2
Hutchinson, MN 55350
Tel. (320) 587-2025
www.egrud.com

250534

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To: Mayor and City Council

From: Mark Lemen, City Administrator

Date: October 19, 2026

RE: **Item 8H** Resolution 2026-35 Joint Power Agreement for Glencoe Prosecuting Attorney

ITEM 8H It is recommended to approve Resolution 2026-35

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

RESOLUTION NO. 2026-35

RESOLUTION APPROVING STATE OF MINNESOTA JOINT POWERS AGREEMENTS WITH THE CITY OF GLENCOE, MN ON BEHALF OF ITS CITY ATTORNEY

WHEREAS, the City of Glencoe on behalf of its Prosecuting Attorney desires to enter into Joint Powers Agreements with the State of Minnesota, Department of Public Safety, Bureau of Criminal Apprehension to use systems and tools available over the State's criminal justice data communications network for which the City is eligible. The Joint Powers Agreements further provide the City with the ability to add, modify and delete connectivity, systems and tools over the five year life of the agreement and obligates the City to pay the costs for the network connection.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Glencoe, Minnesota as follows:

1. That the State of Minnesota Joint Powers Agreements by and between the State of Minnesota acting through its Department of Public Safety, Bureau of Criminal Apprehension and the City of Glencoe on behalf of its Prosecuting Attorney, are hereby approved.

2. That the [title]_____-, _[name]_____, or his or her successor, is designated the Authorized Representative for the Prosecuting Attorney. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the City's connection to the systems and tools offered by the State.

3. That Mark Hueser, the Mayor for the City of Glencoe, and Mark Lemen, the City Administrator, are authorized to sign the State of Minnesota Joint Powers Agreements.

Passed and Adopted by the Council on this 19th day of October, 2026.

CITY OF GLENCOE

_____

By: Mayor Hueser
Its Mayor

ATTEST:_____
By: Mark Lemen
Its City Administrator

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INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 10/02/2026 - 10/02/2026

POSTED

PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: A.H. HERMEL CO.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	MERCHANDISE FOR RESALE	A.H. HERMEL CO.	MERCH FOR RESALE	357.13	190487
			Total Department 000-000	357.13	
			Total Fund 609 Liquor Store	357.13	
			Total Vendor A.H. HERMEL CO.:	357.13	
Vendor: ALERUS					
Fund: 101 General					
Department: 000-000					
101-000-000-231.000	Remittance	ALERUS	Remittance Check	1,823.36	57
			Total Department 000-000	1,823.36	
Department: 414-000 Administration					
101-414-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	491.38	57
			Total Department 414-000 Administration	491.38	
Department: 415-000 Finance					
101-415-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	368.53	57
			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	57
			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	57
			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	57
			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	57
			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	57
			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	57
			Total Department 000-000	245.69	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: ALERUS					
Fund: 604 City Center					
			Total Fund 604 City Center	245.69	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	122.84	57
			Total Department 000-000	122.84	
			Total Fund 609 Liquor Store	122.84	
			Total Vendor ALERUS:	7,667.63	
Vendor: BREAKTHRU BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BREAKTHRU BEVERAGE	MERCH FOR RESALE CREDOT	2,686.70	190488
			Total Department 000-000	2,686.70	
			Total Fund 609 Liquor Store	2,686.70	
			Total Vendor BREAKTHRU BEVERAGE:	2,686.70	
Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	DAHLHEIMER BEVERAGE	MERCH FOR RESALE	8,163.62	190489
			Total Department 000-000	8,163.62	
			Total Fund 609 Liquor Store	8,163.62	
			Total Vendor DAHLHEIMER BEVERAGE:	8,163.62	
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	165.05	190490
			Total Department 000-000	165.05	
			Total Fund 101 General	165.05	
			Total Vendor GURSTEL LAW FIRM P.C.:	165.05	
Vendor: IRS					
Fund: 101 General					
Department: 000-000					
101-000-000-228.000	Remittance	IRS	Remittance Check	9,503.96	58
101-000-000-228.100	Remittance	IRS	Remittance Check	13,432.80	58
			Total Department 000-000	22,936.76	
			Total Fund 101 General	22,936.76	
			Total Vendor IRS:	22,936.76	
Vendor: JOHNSON BROS - ST PAUL					
Fund: 609 Liquor Store					

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 10/02/2026 - 10/02/2026
POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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	6,707.08	190491
			Total Department 000-000	6,707.08	
			Total Fund 609 Liquor Store	6,707.08	
			Total Vendor JOHNSON BROS - ST PAUL:	6,707.08	
Vendor: MINNESOTA CHILD SUPPORT					
Fund: 101 General					
Department: 000-000					
101-000-000-234.000	Remittance	MINNESOTA CHILD SUPPORT	Remittance Check	502.07	190492
			Total Department 000-000	502.07	
			Total Fund 101 General	502.07	
			Total Vendor MINNESOTA CHILD SUPPORT:	502.07	
Vendor: MINNESOTA PUBLIC EMPLOYEE					
Fund: 101 General					
Department: 000-000					
101-000-000-232.000	Remittance	MINNESOTA PUBLIC EMPLOYEE	Remittance Check	49.84	190493
			Total Department 000-000	49.84	
			Total Fund 101 General	49.84	
			Total Vendor MINNESOTA PUBLIC EMPLOYEE:	49.84	
Vendor: PERA					
Fund: 101 General					
Department: 000-000					
101-000-000-230.000	Remittance	PERA	Remittance Check	22,453.84	59
			Total Department 000-000	22,453.84	
			Total Fund 101 General	22,453.84	
			Total Vendor PERA:	22,453.84	
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	4,578.19	190494
			Total Department 000-000	4,578.19	
			Total Fund 609 Liquor Store	4,578.19	
			Total Vendor PHILLIPS WINE & SPIRITS, INC.:	4,578.19	
Vendor: PPLSI					
Fund: 101 General					
Department: 000-000					
101-000-000-234.000	Remittance	PPLSI	Remittance Check	60.80	190495
			Total Department 000-000	60.80	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: PPLSI					
Fund: 101 General					
			Total Fund 101 General	60.80	
			Total Vendor PPLSI:	60.80	
Vendor: SOUTHERN GLAZER'S OF MN					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	SOUTHERN GLAZER'S OF MN	MERCH FOR RESALE	3,343.66	190496
			Total Department 000-000	3,343.66	
			Total Fund 609 Liquor Store	3,343.66	
			Total Vendor SOUTHERN GLAZER'S OF MN:	3,343.66	
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	4,833.99	60
			Total Department 000-000	4,833.99	
			Total Fund 101 General	4,833.99	
			Total Vendor STATE OF MINN.- FINANCE DEPT.:	4,833.99	
Vendor: VIKING BEVERAGES					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VIKING BEVERAGES	MERCH FOR RESALE	3,933.80	190497
			Total Department 000-000	3,933.80	
			Total Fund 609 Liquor Store	3,933.80	
			Total Vendor VIKING BEVERAGES:	3,933.80	
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	45.25	190498
			Total Department 000-000	45.25	
			Total Fund 609 Liquor Store	45.25	
			Total Vendor VIKING COCA-COLA BOTTLING CO.:	45.25	
Vendor: VOYA					
Fund: 101 General					
Department: 000-000					
101-000-000-233.000	Remittance	VOYA	Remittance Check	510.00	61
			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 10/02/2026 - 10/02/2026
POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	General	57,091.63	
		601	Water	491.37	
		602	Wwtp	1,228.45	
		604	City Center	245.69	
		609	Liquor Store	29,938.27	
		Total For All Funds:		88,995.41	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 10/09/2026 - 10/09/2026

POSTED

PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: BELLBOY CORPORATION					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BELLBOY CORPORATION	MERCH FOR RESALE	625.90	190552
			Total Department 000-000	625.90	
			Total Fund 609 Liquor Store	625.90	
			Total Vendor BELLBOY CORPORATION:	625.90	
Vendor: BREAKTHRU BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BREAKTHRU BEVERAGE	MERCH FOR RESALE	1,344.34	190553
			Total Department 000-000	1,344.34	
			Total Fund 609 Liquor Store	1,344.34	
			Total Vendor BREAKTHRU BEVERAGE:	1,344.34	
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	21,097.42	190554
			Total Department 000-000	21,097.42	
			Total Fund 609 Liquor Store	21,097.42	
			Total Vendor C & L DISTRIBUTING:	21,097.42	
Vendor: CROW RIVER WINERY					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	MERCHANDISE FOR RESALE	CROW RIVER WINERY	MERCH FOR RESALE	537.80	190555
			Total Department 000-000	537.80	
			Total Fund 609 Liquor Store	537.80	
			Total Vendor CROW RIVER WINERY:	537.80	
Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	DAHLHEIMER BEVERAGE	MERCH FOR RESALE	7,467.48	190556
			Total Department 000-000	7,467.48	
			Total Fund 609 Liquor Store	7,467.48	
			Total Vendor DAHLHEIMER BEVERAGE:	7,467.48	
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	444.00	190557
			Total Department 000-000	444.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: JOHNSON BROS - ST PAUL					
Fund: 609 Liquor Store					
			Total Fund 609 Liquor Store	444.00	
			Total Vendor JOHNSON BROS - ST PAUL:	444.00	
Vendor: MARLIN'S TRUCKING					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	MARLIN'S TRUCKING	MERCH FOR RESALE	531.00	190558
			Total Department 000-000	531.00	
			Total Fund 609 Liquor Store	531.00	
			Total Vendor MARLIN'S TRUCKING:	531.00	
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	903.65	190559
			Total Department 000-000	903.65	
			Total Fund 609 Liquor Store	903.65	
			Total Vendor PHILLIPS WINE & SPIRITS, INC.:	903.65	
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	2,376.26	190560
			Total Department 000-000	2,376.26	
			Total Fund 609 Liquor Store	2,376.26	
			Total Vendor SOUTHERN GLAZER'S OF MN:	2,376.26	
Vendor: VIKING BEVERAGES					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VIKING BEVERAGES	MERCH FOR RESALE	1,216.30	190561
			Total Department 000-000	1,216.30	
			Total Fund 609 Liquor Store	1,216.30	
			Total Vendor VIKING BEVERAGES:	1,216.30	
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	183.10	190562
			Total Department 000-000	183.10	
			Total Fund 609 Liquor Store	183.10	
			Total Vendor VIKING COCA-COLA BOTTLING CO.:	183.10	
Vendor: VINOCOPIA, INC.					

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 10/09/2026 - 10/09/2026
POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: VINOCOPIA, INC.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VINOCOPIA, INC.	MERCH FOR RESALE	598.62	190563
			Total Department 000-000	598.62	
			Total Fund 609 Liquor Store	598.62	
			Total Vendor VINOCOPIA, INC.:	598.62	
Vendor: WINE COMPANY					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	WINE COMPANY	MERCH FOR RESALE	379.00	190564
			Total Department 000-000	379.00	
			Total Fund 609 Liquor Store	379.00	
			Total Vendor WINE COMPANY:	379.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		609	Liquor Store	37,704.87	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 10/19/2026 - 10/19/2026
UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: A.H. HERMEL CO.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	A.H. HERMEL CO.	MERCH FOR RESALE	232.33	None
			Total Department 000-000	232.33	
			Total Fund 609 Liquor Store	232.33	
			Total Vendor A.H. HERMEL CO.:	232.33	
Vendor: BRADLEY SECURITY & ELECTRIC					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.520	Building & structures	BRADLEY SECURITY & ELECTRI	KEYS	275.00	None
			Total Department 452-000 Parks and recreation	275.00	
			Total Fund 101 General	275.00	
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.220	Repair & maintenance	BRADLEY SECURITY & ELECTRI	REPAIR DOOR HANDLE	593.00	None
			Total Department 000-000	593.00	
			Total Fund 612 Airport	593.00	
			Total Vendor BRADLEY SECURITY & ELECTRIC:	868.00	
Vendor: BUREAU OF CRIM. APPREHENSION					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.321	Telephone	BUREAU OF CRIM. APPREHENSI	ACCESS FEE	1,080.00	None
			Total Department 421-000 Police	1,080.00	
			Total Fund 101 General	1,080.00	
			Total Vendor BUREAU OF CRIM. APPREHENSION:	1,080.00	
Vendor: CARD SERVICES					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.430	MISCELLANEOUS	CARD SERVICES	SUPPLIES	25.00	None
			Total Department 414-000 Administration	25.00	
			Total Fund 101 General	25.00	
			Total Vendor CARD SERVICES:	25.00	
Vendor: CARGILL, INC					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.216	Chemicals & product suppli	CARGILL, INC	Salt	5,995.36	None
			Total Department 000-000	5,995.36	
			Total Fund 601 Water	5,995.36	
			Total Vendor CARGILL, INC:	5,995.36	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 10/19/2026 - 10/19/2026
UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CENTERPOINT ENERGY					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	222.65	None
			Total Department 414-000 Administration	222.65	
Department: 421-000 Police					
101-421-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	199.94	None
			Total Department 421-000 Police	199.94	
Department: 422-000 Fire					
101-422-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	133.10	None
			Total Department 422-000 Fire	133.10	
Department: 431-000 Street					
101-431-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	67.58	None
			Total Department 431-000 Street	67.58	
Department: 452-000 Parks and recreation					
101-452-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	66.31	None
			Total Department 452-000 Parks and recreation	66.31	
Department: 455-000 Library					
101-455-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	222.65	None
			Total Department 455-000 Library	222.65	
Department: 493-000 Reimbursables					
101-493-000-400.434	Reimbursables	CENTERPOINT ENERGY	NATURAL GAS	33.34	None
			Total Department 493-000 Reimbursables	33.34	
			Total Fund 101 General	945.57	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.383	NATURAL GAS	CENTERPOINT ENERGY	NATURAL GAS	71.60	None
			Total Department 000-000	71.60	
			Total Fund 223 Aquatic Center	71.60	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	559.97	None
			Total Department 000-000	559.97	
			Total Fund 601 Water	559.97	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	1,513.57	None
			Total Department 000-000	1,513.57	
			Total Fund 602 Wwtp	1,513.57	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	222.65	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CENTERPOINT ENERGY					
Fund: 604 City Center					
Department: 000-000					
			Total Department 000-000	222.65	
			Total Fund 604 City Center	222.65	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	199.94	None
			Total Department 000-000	199.94	
			Total Fund 609 Liquor Store	199.94	
			Total Vendor CENTERPOINT ENERGY:	3,513.30	
Vendor: COBORN'S					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.200	OFFICE SUPPLIES	COBORN'S	SUPPLIES	61.27	None
			Total Department 414-000 Administration	61.27	
			Total Fund 101 General	61.27	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.211	CLEANING SUPPLIES	COBORN'S	SUPPLIES	58.99	None
601-000-000-400.430	MISCELLANEOUS	COBORN'S	SUPPLIES	22.49	None
			Total Department 000-000	81.48	
			Total Fund 601 Water	81.48	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.230	LAB SUPPLIES	COBORN'S	SUPPLIES	7.45	None
602-000-000-400.430	MISCELLANEOUS	COBORN'S	SUPPLIES	15.99	None
			Total Department 000-000	23.44	
			Total Fund 602 Wwtp	23.44	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	MERCHANDISE FOR RESALE	COBORN'S	SUPPLIES	38.73	None
			Total Department 000-000	38.73	
			Total Fund 609 Liquor Store	38.73	
			Total Vendor COBORN'S:	204.92	
Vendor: FLEET SERVICES DIVISION					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.554	Motor vehicle leases	FLEET SERVICES DIVISION	SQUAD CAR LEASE	4,390.37	None
			Total Department 421-000 Police	4,390.37	
			Total Fund 101 General	4,390.37	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: FLEET SERVICES DIVISION					
			Total Vendor FLEET SERVICES DIVISION:	4,390.37	
Vendor: FLEXIBLE PIPE TOOLS &					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.223	Truck repair	FLEXIBLE PIPE TOOLS &	PSK SWITH KIT	1,036.75	None
			Total Department 000-000	1,036.75	
			Total Fund 602 Wwtp	1,036.75	
			Total Vendor FLEXIBLE PIPE TOOLS &:	1,036.75	
Vendor: GALLS, LLC					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.210	Operating supplies	GALLS, LLC	UNIFORMS	288.42	None
			Total Department 421-000 Police	288.42	
			Total Fund 101 General	288.42	
			Total Vendor GALLS, LLC:	288.42	
Vendor: GLENCOE AREA PICKLEBALL ASSOCIATION					
Fund: 213 Park Improvement					
Department: 000-000					
213-000-000-400.430	MISCELLANEOUS	GLENCOE AREA PICKLEBALL AS	REMAINING FUNDS	12,957.59	None
			Total Department 000-000	12,957.59	
			Total Fund 213 Park Improvement	12,957.59	
			Total Vendor GLENCOE AREA PICKLEBALL ASSOCIATION:	12,957.59	
Vendor: GLENCOE CO-OP ASSN.					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	MOTOR FUELS	2,390.19	None
			Total Department 431-000 Street	2,390.19	
Department: 452-000 Parks and recreation					
101-452-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	MOTOR FUELS	2,336.16	None
			Total Department 452-000 Parks and recreation	2,336.16	
			Total Fund 101 General	4,726.35	
Fund: 226 Cemetery					
Department: 000-000					
226-000-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	MOTOR FUELS	274.59	None
			Total Department 000-000	274.59	
			Total Fund 226 Cemetery	274.59	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	MOTOR FUELS	912.26	None
			Total Department 000-000	912.26	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: GLENCOE CO-OP ASSN.					
Fund: 601 Water					
			Total Fund 601 Water	912.26	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	MOTOR FUELS	986.48	None
602-000-000-400.437	BIOSOLIDS DISPOSAL	GLENCOE CO-OP ASSN.	MOTOR FUELS	67.13	None
			Total Department 000-000	1,053.61	
			Total Fund 602 Wwtp	1,053.61	
			Total Vendor GLENCOE CO-OP ASSN.:	6,966.81	
Vendor: GLENCOE FLEET SUPPLY					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.240	SMALL TOOLS & MINOR EQUIPM	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	94.68	None
101-431-000-400.430	MISCELLANEOUS	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	18.76	None
			Total Department 431-000 Street	113.44	
Department: 452-000 Parks and recreation					
101-452-000-400.232	SAFETY EQUIPMENT	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	326.46	None
101-452-000-400.240	SMALL TOOLS & MINOR EQUIPM	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	155.93	None
			Total Department 452-000 Parks and recreation	482.39	
			Total Fund 101 General	595.83	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.215	TOOLS	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	56.03	None
601-000-000-400.230	LAB SUPPLIES	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	3.98	None
601-000-000-400.401	BUILDING REPAIR	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	23.98	None
601-000-000-400.417	UNIFORMS	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	122.97	None
			Total Department 000-000	206.96	
			Total Fund 601 Water	206.96	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.211	CLEANING SUPPLIES	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	118.92	None
602-000-000-400.213	LUBRICANTS & ADDITIVES	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	10.77	None
602-000-000-400.215	TOOLS	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	162.53	None
602-000-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	199.03	None
602-000-000-400.231	COLLECTION/DISTRIBUTION SY	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	62.96	None
602-000-000-400.401	BUILDING REPAIR	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	155.24	None
602-000-000-400.520	BUILDING & STRUCTURES	GLENCOE FLEET SUPPLY	OPERATING SUPPLIES	21.98	None
			Total Department 000-000	731.43	
			Total Fund 602 Wwtp	731.43	
			Total Vendor GLENCOE FLEET SUPPLY:	1,534.22	
Vendor: GOPHER STATE ONE CALL					
Fund: 601 Water					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: GOPHER STATE ONE CALL					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.300	Professional services	GOPHER STATE ONE CALL	LOCATE TICKETS	21.60	None
			Total Department 000-000	21.60	
			Total Fund 601 Water	21.60	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.300	PROFESSIONAL SERVICES	GOPHER STATE ONE CALL	LOCATE TICKETS	21.60	None
			Total Department 000-000	21.60	
			Total Fund 602 Wwtp	21.60	
Fund: 651 Storm Water Management					
Department: 000-000					
651-000-000-400.300	PROFESSIONAL SERVICES	GOPHER STATE ONE CALL	LOCATE TICKETS	21.60	None
			Total Department 000-000	21.60	
			Total Fund 651 Storm Water Management	21.60	
			Total Vendor GOPHER STATE ONE CALL:	64.80	
Vendor: HOLTMEIER CONSTRUCTION, INC					
Fund: 467 2025 Street Improvement-Hennep					
Department: 000-000					
467-000-000-400.599	Capital outlay	HOLTMEIER CONSTRUCTION, IN	HENNEPIN AVE PROJECT FINAL PAYMENT	121,502.25	None
			Total Department 000-000	121,502.25	
			Total Fund 467 2025 Street Improvement-Hennep	121,502.25	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.599	Capital outlay	HOLTMEIER CONSTRUCTION, IN	LIFT STATION	322,886.50	None
			Total Department 000-000	322,886.50	
			Total Fund 602 Wwtp	322,886.50	
			Total Vendor HOLTMEIER CONSTRUCTION, INC:	444,388.75	
Vendor: HUEMOELLER, CHESKIS &					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.304	LEGAL FEES - CIVIL	HUEMOELLER, CHESKIS &	LEGAL SERVICES	5,038.75	None
			Total Department 414-000 Administration	5,038.75	
			Total Fund 101 General	5,038.75	
			Total Vendor HUEMOELLER, CHESKIS &:	5,038.75	
Vendor: INDEPENDENT EMERGENCY SERVICES					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.321	Telephone	INDEPENDENT EMERGENCY SERV	911 SERVICE	10.77	None
			Total Department 421-000 Police	10.77	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: INDEPENDENT EMERGENCY SERVICES					
Fund: 101 General					
			Total Fund 101 General	10.77	
			Total Vendor INDEPENDENT EMERGENCY SERVICES:	10.77	
Vendor: KDUZ - KARP - KGLB					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.340	Advertising	KDUZ - KARP - KGLB	ADVERTISING	374.00	None
			Total Department 000-000	374.00	
			Total Fund 604 City Center	374.00	
			Total Vendor KDUZ - KARP - KGLB:	374.00	
Vendor: KRANZ LAWN & POWER					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.404	EQUIPMENT REPAIR	KRANZ LAWN & POWER	HYDRO KIT	552.98	None
			Total Department 452-000 Parks and recreation	552.98	
			Total Fund 101 General	552.98	
			Total Vendor KRANZ LAWN & POWER:	552.98	
Vendor: KWIK TRIP					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.212	Motor fuels	KWIK TRIP	FUEL	2,553.01	None
			Total Department 421-000 Police	2,553.01	
			Total Fund 101 General	2,553.01	
			Total Vendor KWIK TRIP:	2,553.01	
Vendor: LAWSON PRODUCTS, INC.					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.240	Small tools & minor equipm	LAWSON PRODUCTS, INC.	CERAMIC FAST GRIT	264.80	None
			Total Department 431-000 Street	264.80	
			Total Fund 101 General	264.80	
			Total Vendor LAWSON PRODUCTS, INC.:	264.80	
Vendor: LIGHT & POWER COMMISSION					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	4,516.64	None
			Total Department 414-000 Administration	4,516.64	
Department: 421-000 Police					
101-421-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	1,083.08	None
			Total Department 421-000 Police	1,083.08	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: LIGHT & POWER COMMISSION					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	297.42	None
			Total Department 422-000 Fire	297.42	
Department: 431-000 Street					
101-431-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	216.41	None
			Total Department 431-000 Street	216.41	
Department: 452-000 Parks and recreation					
101-452-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	1,559.29	None
			Total Department 452-000 Parks and recreation	1,559.29	
Department: 455-000 Library					
101-455-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	1,177.05	None
			Total Department 455-000 Library	1,177.05	
Department: 493-000 Reimbursables					
101-493-000-400.434	REIMBURSABLES	LIGHT & POWER COMMISSION	ELECTRICITY	188.79	None
			Total Department 493-000 Reimbursables	188.79	
			Total Fund 101 General	9,038.68	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	302.91	None
			Total Department 000-000	302.91	
			Total Fund 223 Aquatic Center	302.91	
Fund: 226 Cemetery					
Department: 000-000					
226-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	22.14	None
			Total Department 000-000	22.14	
			Total Fund 226 Cemetery	22.14	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.320	LIGHT & POWER BILLING	LIGHT & POWER COMMISSION	UTILITY BILLING	2,944.17	None
601-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	4,065.00	None
			Total Department 000-000	7,009.17	
			Total Fund 601 Water	7,009.17	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.320	LIGHT & POWER BILLING	LIGHT & POWER COMMISSION	UTILITY BILLING	3,504.96	None
602-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	8,776.26	None
			Total Department 000-000	12,281.22	
			Total Fund 602 Wwtp	12,281.22	
Fund: 603 Sanitation/Recycling					
Department: 000-000					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: LIGHT & POWER COMMISSION					
Fund: 603 Sanitation/Recycling					
Department: 000-000					
603-000-000-400.320	LIGHT & POWER BILLING	LIGHT & POWER COMMISSION	UTILITY BILLING	140.20	None
			Total Department 000-000	140.20	
			Total Fund 603 Sanitation/Recycling	140.20	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	1,177.05	None
			Total Department 000-000	1,177.05	
			Total Fund 604 City Center	1,177.05	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.381	ELECTRICITY	LIGHT & POWER COMMISSION	ELECTRICITY	1,083.08	None
			Total Department 000-000	1,083.08	
			Total Fund 609 Liquor Store	1,083.08	
Fund: 651 Storm Water Management					
Department: 000-000					
651-000-000-400.320	LIGHT & POWER BILLING	LIGHT & POWER COMMISSION	UTILITY BILLING	420.59	None
			Total Department 000-000	420.59	
			Total Fund 651 Storm Water Management	420.59	
			Total Vendor LIGHT & POWER COMMISSION:	31,475.04	
Vendor: LUKE BAKER					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.430	MISCELLANEOUS	LUKE BAKER	WEDDING DECOR	50.00	None
			Total Department 000-000	50.00	
			Total Fund 604 City Center	50.00	
			Total Vendor LUKE BAKER:	50.00	
Vendor: MAIERS, ALEX					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.430	MISCELLANEOUS	MAIERS, ALEX	WEDDING DECOR ITEMS	75.00	None
			Total Department 000-000	75.00	
			Total Fund 604 City Center	75.00	
			Total Vendor MAIERS, ALEX:	75.00	
Vendor: MARATHON					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.212	MOTOR FUELS	MARATHON	FUEL	57.32	None
			Total Department 431-000 Street	57.32	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: MARATHON					
Fund: 101 General					
			Total Fund 101 General	57.32	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.212	MOTOR FUELS	MARATHON	FUEL	955.69	None
			Total Department 000-000	955.69	
			Total Fund 602 Wwtp	955.69	
			Total Vendor MARATHON:	1,013.01	
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	529.53	None
			Total Department 000-000	529.53	
			Total Fund 612 Airport	529.53	
			Total Vendor MCLEOD COOP. POWER ASS'N.:	744.66	
Vendor: MCLEOD COUNTY					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.300	Professional services	MCLEOD COUNTY	GIS/LIDAR SCAN UPDATE	1,780.52	None
			Total Department 000-000	1,780.52	
			Total Fund 601 Water	1,780.52	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.300	Professional services	MCLEOD COUNTY	GIS/LIDAR SCAN UPDATE	1,780.52	None
			Total Department 000-000	1,780.52	
			Total Fund 602 Wwtp	1,780.52	
Fund: 651 Storm Water Management					
Department: 000-000					
651-000-000-400.300	Professional services	MCLEOD COUNTY	GIS/LIDAR SCAN UPDATE	1,780.52	None
			Total Department 000-000	1,780.52	
			Total Fund 651 Storm Water Management	1,780.52	
			Total Vendor MCLEOD COUNTY:	5,341.56	
Vendor: METERING & TECHNOLOGY					
Fund: 601 Water					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: METERING & TECHNOLOGY					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.403	Meter replacement/automati	METERING & TECHNOLOGY	TORX SEAL SCREW	11,394.22	None
			Total Department 000-000	11,394.22	
			Total Fund 601 Water	11,394.22	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.403	Meter replacement/automati	METERING & TECHNOLOGY	LOW LEAD BRONZE METER	2,257.26	None
			Total Department 000-000	2,257.26	
			Total Fund 602 Wwtp	2,257.26	
			Total Vendor METERING & TECHNOLOGY:	13,651.48	
Vendor: METRO SALES, INC					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.583	Equipment leases	METRO SALES, INC	COPIER LEASE	210.99	None
			Total Department 421-000 Police	210.99	
Department: 455-000 Library					
101-455-000-400.210	OPERATING SUPPLIES	METRO SALES, INC	COPIER LEASE	189.61	None
			Total Department 455-000 Library	189.61	
			Total Fund 101 General	400.60	
			Total Vendor METRO SALES, INC:	400.60	
Vendor: MIKE SCRIVER					
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.430	MISCELLANEOUS	MIKE SCRIVER	DAMAGE DEPOSIT REFUND	250.00	None
			Total Department 000-000	250.00	
			Total Fund 612 Airport	250.00	
			Total Vendor MIKE SCRIVER:	250.00	
Vendor: MINI BIFF					
Fund: 603 Sanitation/Recycling					
Department: 000-000					
603-000-000-400.220	Repair & maintenance	MINI BIFF	WASTE REMOVAL	146.72	None
			Total Department 000-000	146.72	
			Total Fund 603 Sanitation/Recycling	146.72	
			Total Vendor MINI BIFF:	146.72	
Vendor: MN DEPT OF LABOR & INDUSTRY					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.430	MISCELLANEOUS	MN DEPT OF LABOR & INDUSTR	BOILER LICENSE	25.00	None
			Total Department 000-000	25.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: MN DEPT OF LABOR & INDUSTRY					
Fund: 609 Liquor Store					
			Total Fund 609 Liquor Store	25.00	
			Total Vendor MN DEPT OF LABOR & INDUSTRY:	25.00	
Vendor: MN. DEPT. OF PUBLIC SAFETY					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.430	MISCELLANEOUS	MN. DEPT. OF PUBLIC SAFETY	BUYERS CARD	40.00	None
			Total Department 000-000	40.00	
			Total Fund 609 Liquor Store	40.00	
			Total Vendor MN. DEPT. OF PUBLIC SAFETY:	40.00	
Vendor: MNSPECT					
Fund: 101 General					
Department: 424-000 Code enforcement					
101-424-000-400.302	Building inspector	MNSPECT	BUILDING PERMIT FEES	34,192.25	None
101-424-000-400.326	Rental inspections	MNSPECT	RENTAL INSPECTIONS	1,561.16	None
			Total Department 424-000 Code enforcement	35,753.41	
			Total Fund 101 General	35,753.41	
			Total Vendor MNSPECT:	35,753.41	
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	914.40	None
			Total Department 000-000	914.40	
			Total Fund 602 Wwtp	914.40	
			Total Vendor MVTL , INC.:	976.40	
Vendor: MWP Recreation					
Fund: 213 Park Improvement					
Department: 000-000					
213-000-000-400.599	Capital outlay	MWP Recreation	Glen Knoll Park playground	89,134.42	None
			Total Department 000-000	89,134.42	
			Total Fund 213 Park Improvement	89,134.42	
			Total Vendor MWP Recreation:	89,134.42	
Vendor: NUVERA					
Fund: 101 General					

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: NUVERA					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.300	Professional services	NUVERA	INTERNET, IT, PHONE SERVICES	840.35	None
101-414-000-400.321	Telephone	NUVERA	INTERNET, IT, PHONE SERVICES	159.90	None
			Total Department 414-000 Administration	1,000.25	
Department: 421-000 Police					
101-421-000-400.319	Computer repair - equipmen	NUVERA	INTERNET, IT, PHONE SERVICES	1,344.45	None
101-421-000-400.321	Telephone	NUVERA	INTERNET, IT, PHONE SERVICES	319.71	None
			Total Department 421-000 Police	1,664.16	
Department: 422-000 Fire					
101-422-000-400.200	Office supplies	NUVERA	INTERNET, IT, PHONE SERVICES	672.28	None
101-422-000-400.321	Telephone	NUVERA	INTERNET, IT, PHONE SERVICES	26.65	None
			Total Department 422-000 Fire	698.93	
Department: 431-000 Street					
101-431-000-400.200	Office supplies	NUVERA	INTERNET, IT, PHONE SERVICES	168.07	None
101-431-000-400.321	Telephone	NUVERA	INTERNET, IT, PHONE SERVICES	26.65	None
			Total Department 431-000 Street	194.72	
Department: 452-000 Parks and recreation					
101-452-000-400.200	Office supplies	NUVERA	INTERNET, IT, PHONE SERVICES	168.07	None
101-452-000-400.321	Telephone	NUVERA	INTERNET, IT, PHONE SERVICES	26.65	None
			Total Department 452-000 Parks and recreation	194.72	
Department: 455-000 Library					
101-455-000-400.321	Telephone	NUVERA	INTERNET, IT, PHONE SERVICES	53.30	None
			Total Department 455-000 Library	53.30	
Department: 493-000 Reimbursables					
101-493-000-400.434	Reimbursables	NUVERA	INTERNET, IT, PHONE SERVICES	85.12	None
			Total Department 493-000 Reimbursables	85.12	
			Total Fund 101 General	3,891.20	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.210	OPERATING SUPPLIES	NUVERA	INTERNET, IT, PHONE SERVICES	168.07	None
223-000-000-400.321	Telephone	NUVERA	INTERNET, IT, PHONE SERVICES	26.65	None
			Total Department 000-000	194.72	
			Total Fund 223 Aquatic Center	194.72	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.200	Office supplies	NUVERA	INTERNET, IT, PHONE SERVICES	420.18	None
601-000-000-400.321	Telephone	NUVERA	INTERNET, IT, PHONE SERVICES	53.30	None
			Total Department 000-000	473.48	
			Total Fund 601 Water	473.48	
Fund: 602 Wwtp					
Department: 000-000					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: NUVERA					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.200	Office supplies	NUVERA	INTERNET, IT, PHONE SERVICES	420.17	None
602-000-000-400.321	Telephone	NUVERA	INTERNET, IT, PHONE SERVICES	53.30	None
			Total Department 000-000	473.47	
			Total Fund 602 Wwtp	473.47	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.300	Professional services	NUVERA	INTERNET, IT, PHONE SERVICES	336.14	None
604-000-000-400.321	Telephone	NUVERA	INTERNET, IT, PHONE SERVICES	53.30	None
			Total Department 000-000	389.44	
			Total Fund 604 City Center	389.44	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.210	Operating supplies	NUVERA	INTERNET, IT, PHONE SERVICES	336.14	None
609-000-000-400.321	Telephone	NUVERA	INTERNET, IT, PHONE SERVICES	26.65	None
			Total Department 000-000	362.79	
			Total Fund 609 Liquor Store	362.79	
			Total Vendor NUVERA:	5,785.10	
Vendor: OFFICE OF MN. IT SERVICES					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.321	Telephone	OFFICE OF MN. IT SERVICES	POLICE 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: 601 Water					
Department: 000-000					
601-000-000-400.213	LUBRICANTS & ADDITIVES	O'REILLY AUTOMOTIVE, INC	OIL	12.49	None
			Total Department 000-000	12.49	
			Total Fund 601 Water	12.49	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.220	REPAIR & MAINTENANCE	O'REILLY AUTOMOTIVE, INC	DEGREASER	14.97	None
602-000-000-400.437	BIOSOLIDS DISPOSAL	O'REILLY AUTOMOTIVE, INC	SPOT MIRROR	9.99	None
			Total Department 000-000	24.96	
			Total Fund 602 Wwtp	24.96	
			Total Vendor O'REILLY AUTOMOTIVE, INC:	37.45	
Vendor: OSC					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: OSC					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.240	Small tools & minor equipm	OSC	WELDING SUPPLIES	22.16	None
			Total Department 431-000 Street	22.16	
			Total Fund 101 General	22.16	
			Total Vendor OSC:	22.16	
Vendor: PIONEERLAND LIBRARY SYSTEMS					
Fund: 101 General					
Department: 493-000 Reimbursables					
101-493-000-400.434	REIMBURSABLES	PIONEERLAND LIBRARY SYSTEM	CARDS & FINES	51.30	None
			Total Department 493-000 Reimbursables	51.30	
			Total Fund 101 General	51.30	
			Total Vendor PIONEERLAND LIBRARY SYSTEMS:	51.30	
Vendor: PITNEY BOWES BANK INC					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.322	Postage	PITNEY BOWES BANK INC	POSTAGE	502.25	None
			Total Department 414-000 Administration	502.25	
			Total Fund 101 General	502.25	
			Total Vendor PITNEY BOWES BANK INC:	502.25	
Vendor: PLUNKETT'S PEST CONTROL, INC.					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.202	Accessories	PLUNKETT'S PEST CONTROL, I	PEST CONTROL	124.39	None
			Total Department 421-000 Police	124.39	
			Total Fund 101 General	124.39	
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	
			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	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: PLUNKETT'S PEST CONTROL, INC.					
Fund: 604 City Center					
			Total Fund 604 City Center	82.14	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.220	REPAIR & MAINTENANCE	PLUNKETT'S PEST CONTROL, I	PEST CONTROL	118.90	None
			Total Department 000-000	118.90	
			Total Fund 609 Liquor Store	118.90	
			Total Vendor PLUNKETT'S PEST CONTROL, INC.:	512.80	
Vendor: PREMIUM WATERS, INC.					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.200	Office supplies	PREMIUM WATERS, INC.	WATER	55.99	None
			Total Department 414-000 Administration	55.99	
Department: 421-000 Police					
101-421-000-400.202	Accessories	PREMIUM WATERS, INC.	WATER	46.74	None
			Total Department 421-000 Police	46.74	
Department: 455-000 Library					
101-455-000-400.200	OFFICE SUPPLIES	PREMIUM WATERS, INC.	WATER	55.99	None
			Total Department 455-000 Library	55.99	
			Total Fund 101 General	158.72	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.200	Office supplies	PREMIUM WATERS, INC.	WATER	55.99	None
			Total Department 000-000	55.99	
			Total Fund 602 Wwtp	55.99	
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.200	Office supplies	PREMIUM WATERS, INC.	WATER	34.74	None
			Total Department 000-000	34.74	
			Total Fund 612 Airport	34.74	
			Total Vendor PREMIUM WATERS, INC.:	249.45	
Vendor: PURPLE ROLL-OFF					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.430	Miscellaneous	PURPLE ROLL-OFF	Trucking for Metal Recycling	40.00	None
			Total Department 431-000 Street	40.00	
Department: 452-000 Parks and recreation					
101-452-000-400.430	Miscellaneous	PURPLE ROLL-OFF	Trucking for Metal Recycling	40.00	None
			Total Department 452-000 Parks and recreation	40.00	
			Total Fund 101 General	80.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: PURPLE ROLL-OFF					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.430	Miscellaneous	PURPLE ROLL-OFF	Trucking for Metal Recycling	40.00	None
			Total Department 000-000	40.00	
			Total Fund 601 Water	40.00	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.430	Miscellaneous	PURPLE ROLL-OFF	Trucking for Metal Recycling	40.00	None
			Total Department 000-000	40.00	
			Total Fund 602 Wwtp	40.00	
Fund: 651 Storm Water Management					
Department: 000-000					
651-000-000-400.430	Miscellaneous	PURPLE ROLL-OFF	Trucking for Metal Recycling	40.00	None
			Total Department 000-000	40.00	
			Total Fund 651 Storm Water Management	40.00	
			Total Vendor PURPLE ROLL-OFF:	200.00	
Vendor: QUILL LLC					
Fund: 101 General					
Department: 455-000 Library					
101-455-000-400.200	OFFICE SUPPLIES	QUILL LLC	OFFICE SUPPLIES	16.59	None
			Total Department 455-000 Library	16.59	
			Total Fund 101 General	16.59	
			Total Vendor QUILL LLC:	16.59	
Vendor: SAM'S TIRE SERVICE INC.					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.404	Equipment repair	SAM'S TIRE SERVICE INC.	Flat repair and valve stems	59.81	None
			Total Department 431-000 Street	59.81	
			Total Fund 101 General	59.81	
			Total Vendor SAM'S TIRE SERVICE INC.:	59.81	
Vendor: SASCS, LLC					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.311	TRAINING	SASCS, LLC	TRAINING	2,000.00	None
			Total Department 422-000 Fire	2,000.00	
			Total Fund 101 General	2,000.00	
			Total Vendor SASCS, LLC:	2,000.00	
Vendor: SHRED-N-GO - 446138					
Fund: 101 General					

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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: 431-000 Street					
101-431-000-400.240	Small tools & minor equipm	STAR GROUP, L.L.C.	Auto parts	15.66	None
			Total Department 431-000 Street	15.66	
			Total Fund 101 General	15.66	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.231	COLLECTION/DISTRIBUTION SY	STAR GROUP, L.L.C.	BELT	30.86	None
			Total Department 000-000	30.86	
			Total Fund 602 Wwtp	30.86	
			Total Vendor STAR GROUP, L.L.C.:	46.52	
Vendor: SUNRISE WELLNESS					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.311	Training	SUNRISE WELLNESS	WELLNESS PROGRAM	187.50	None
			Total Department 421-000 Police	187.50	
			Total Fund 101 General	187.50	
			Total Vendor SUNRISE WELLNESS:	187.50	
Vendor: TACTICAL SOLUTIONS, INC					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.210	Operating supplies	TACTICAL SOLUTIONS, INC	DRAGONEYE SPEED LIDAR	1,740.00	None
			Total Department 421-000 Police	1,740.00	
			Total Fund 101 General	1,740.00	
			Total Vendor TACTICAL SOLUTIONS, INC:	1,740.00	
Vendor: TENNIS WEST, LLC					
Fund: 213 Park Improvement					
Department: 000-000					
213-000-000-400.599	Capital outlay	TENNIS WEST, LLC	WINDSCREENS	6,020.00	None
			Total Department 000-000	6,020.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: TENNIS WEST, LLC					
Fund: 213 Park Improvement					
			Total Fund 213 Park Improvement	6,020.00	
			Total Vendor TENNIS WEST, LLC:	6,020.00	
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	
			Total Vendor THOMSON REUTERS:	200.66	
Vendor: TRI-COUNTY WATER					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.200	Office supplies	TRI-COUNTY WATER	RENTAL BILLING	15.00	None
			Total Department 431-000 Street	15.00	
Department: 493-000 Reimbursables					
101-493-000-400.434	Reimbursables	TRI-COUNTY WATER	RENTAL BILLING	15.00	None
			Total Department 493-000 Reimbursables	15.00	
			Total Fund 101 General	30.00	
			Total Vendor TRI-COUNTY WATER:	30.00	
Vendor: UTILITY LOGIC					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.521	Inflow & infiltration	UTILITY LOGIC	EZ-T PROBE	319.51	None
			Total Department 000-000	319.51	
			Total Fund 602 Wwtp	319.51	
			Total Vendor UTILITY LOGIC:	319.51	
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	324.00	None
			Total Department 000-000	324.00	
			Total Fund 609 Liquor Store	324.00	
			Total Vendor VIKING COCA-COLA BOTTLING CO.:	324.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	General	75,678.59	
		213	Park Improvement	108,112.01	
		223	Aquatic Center	664.02	
		226	Cemetery	296.73	
		467	2025 Street Improvement-Hennep	121,502.25	
		601	Water	28,549.51	
		602	Wwtp	346,493.36	
		603	Sanitation/Recycling	286.92	
		604	City Center	2,370.28	
		609	Liquor Store	2,424.77	
		612	Airport	1,407.27	
		651	Storm Water Management	2,262.71	
		Total For All Funds:		690,048.42	