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

REVISED - Monday, October 5, 2026

City Center Ballroom

1. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

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.

3. RECOGNITIONS OF DONATIONS TO THE CITY

4. APPROVE AGENDA

5. PUBLIC COMMENT (agenda items only)

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
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

7. BIDS AND QUOTES

A. Oscar Olson Soccer Field Remodel- Brandon Frankfurth, Public Works Director
B. Glen Knoll Park Playground Quote- Brandon Frankfurth, Public Works Director

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
B. Approve Hiring of Liquor Store Manager – Mark Lemen, City Administrator

9. ITEMS FOR DISCUSSION

10. ROUTINE BUSINESS

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

11. ADJOURN

GLENCOE

SMALL CITY & BIG FUTURE

GLENCOE CITY COUNCIL MEETING MINUTES
September 21, 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, Todd Trippel, Tony Padilla

Other: Sandra Medoza, David Swift, Celine Swift, Rich Glennie, Chris Sonju

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

3. RECOGNITIONS OF DONATIONS TO THE CITY
A. **Resolution 2026-30** – Resolution Accepting $1,472.34 Donation from Jason Oelfke for Memorial Bench

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

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

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

Name of Donor	Amount
Jason Oelfke	$1,472.34

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

Terms or Conditions

Memorial Bench Donation

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

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

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

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

Passed by the City Council of Glencoe, Minnesota this 21st day of September, 2026.
Motion: Neid, seconded by Lemke, to approve **Resolution 2026-30**. Upon roll call vote, the following voted Aye, Rivera, Dahlke, Maynard, Lemke, Neid. The following voted Nay, none. Where upon the resolution was declared adopted and approved.

B. **Resolution 2026-31** – Resolution Accepting $150.00 Donation from MidCountry Bank and $675.00 Donation from McLeod County for the Flower Basket Program

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

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

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

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

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

Terms or Conditions

Flower Basket Program Donation

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

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

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

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

Passed by the City Council of Glencoe, Minnesota this 21st day of September, 2026.
Motion: Maynard, seconded by Rivera, to approve **Resolution 2026-31**. Upon roll call vote, the following voted Aye, Rivera, Dahlke, Maynard, Lemke, Neid. The following voted Nay, none. Where upon the resolution was declared adopted and approved.

C. **Resolution 2026-32** – Resolution Accepting $2,288.91 Donation from I.J. Burich Family Foundation for the Glencoe Police Department

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

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

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

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

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

Terms or Conditions

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

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

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

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

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

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

Motion: Lemke, seconded by Dahlke, to approve **Resolution 2026-32**. Upon roll call vote, the following voted Aye, Rivera, Dahlke, Maynard, Lemke, Neid. The following voted Nay, none. Where upon the resolution was declared adopted and approved.

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

5. **PUBLIC COMMENT (agenda items only)**
   Chris Sonju, Glencoe Silver Lakes Superintendent, addressed the residents of Glencoe regarding the upcoming revoke-and-replace levy.

6. **PUBLIC HEARINGS** - None

7. **BIDS AND QUOTES**
   A. Plow Purchase for Kubota Tractor- Brandon Frankfurth, Public Works Director
      Motion: Lemke, seconded by Maynard, to approve the purchase of a new 12-foot HLA V-Plow from Arnold's to replace the City's existing alley plow. All in favor, the motion carries.

8. **REQUESTS TO BE HEARD**
   A. First Reading of **Ordinance 635** to Amend and Restate Section 626 Regulating Cannabis and Lower Potency Hemp Edible Businesses and Related Zoning Provisions – Mark Ostlund, City Attorney
      Motion: Lemke, seconded by Neid, to approve the first reading of **Ordinance 635**. All in favor, the motion carries. The first reading of **Ordinance 635** was approved.
   B. Set a Public Hearing for the Second Reading of **Ordinance 635** to Amend and Restate Section 626 Regulating Cannabis and Lower Potency Hemp Edible Businesses and Related Zoning Provisions for October 5, 2026, at 7:10 PM – Mark Lemen, City Administrator
      Motion: Lemke, seconded by Dahlke, to approve the Public Hearing for the Second Reading of **Ordinance 635**. All in favor, the motion carries.
      A Public Hearing was scheduled for **Ordinance 635** for the above date and time.
   C. Set a Public Hearing for the Second Reading of **Ordinance 634** to Amend Residency Requirements for the Airport Commission for October 5, 2026, at 7:20 PM – Mark Lemen, City Administrator
      Motion: Neid, seconded by Maynard, to approve the Public Hearing for the Second Reading of **Ordinance 634**. All in favor, the motion carries.
      A Public Hearing was scheduled for **Ordinance 634** for the above date and time.
   D. Set a Public Hearing for Delinquent Bills Owed to the City of Glencoe for October 19, 2026, at 7:10 PM – Mark Lemen, City Administrator
      Motion: Neid, seconded by Dahlke, to set a Public Hearing for Delinquent Bills. All in favor, the motion carries.
      A Public Hearing was scheduled for Delinquent Bills for the above date and time.
   E. Set a Public Hearing before the Glencoe Planning Commission for October 8, 2026, at 7:05 PM at the Glencoe City Center to Consider a Minor Subdivision Request Submitted by David Swift involving Property Owned by David Swift, located at 804 Mitchell Court, and Property Owned by Myron Schuette Construction, located at 802 Mitchell Court.

Motion: Lemke, seconded by Maynard, to set a Public Hearing for the Glencoe Planning Commission for a Minor Subdivision request submitted by David Swift. All in favor, the motion carries.

A Public Hearing for Glencoe Planning Commission for the above properties, date, and time.

F. Approve Community Service Officer (CSO) – Tony Padilla, Police Chief

Motion: Maynard, seconded by Lemke to approve the hiring of Leo Reyes as CSO. All in favor, the motion carries.

G. Approve Lexipol Policy Manual – Tony Padilla, Police Chief

Motion: Lemke, seconded by Neid to approve Lexipol Policy Manual. All in favor, the motion carries.

H. Approve Preliminary Property Tax Levy **Resolution 2026-29** – Mark Lemen, City Administrator

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

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

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

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

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

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

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

Adopted and approved this 21st day of September, 2026.
Motion: Lemke, seconded by Maynard to approve **Resolution 2026-29.** All in favor, the motion carries. Upon roll call vote, the following voted Aye, Rivera, Dahlke, Maynard, Lemke, Neid. The following voted Nay, none. Where upon **Resolution 2026-29** was declared adopted and approved.

9. ITEMS FOR DISCUSSION - None

10. ROUTINE BUSINESS

A. Project Updates - A Revolve Lab update was provided by Mark Lemen, City Administrator. Water and sewer mains have been extended to the site to provide service, and preliminary site groundwork has begun.
B. Economic Development - None
C. Public Input - None
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 Rivera to adjourn. All in favor, the motion carries.

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

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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

GLENCOE
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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: 2026 Glencoe Living Nativity Location: Glencoe Oak Leaf Park

Date(s) of the event: 12-12-2026 Time(s) of event: 5 PM - 7 PM

Group name or organization: Glencoe Area Churches Contact Name: Cindy Eggersgluess

Address: 319 20th St W City: Glencoe Zip: 55336

Email: eggersgluesscindy@gmail.com Phone: 612-840-6308

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

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

Estimated number of participants expected to attend the event: 100+ cars = 200-300 people

Event Description: Vehicles enter via the park entrance on Hennepin and veer south towards Shelter 3 where the Boy Scouts collect food items and monies for the McLeod County Food Shelf. Vehicles continue on the park road (wrong way thru the park) where the pass by six living nativity stations. Vehicles exit via 5th Street to Hennepin.

Assistance Requested: (1) Road closed structure so vehicles cannot enter the park via 5th St. (Rt. Lane). (2) cones (by baseball field) so vehicles must exit on 5th & not circle back to go thru the park again. (3) cones at end of park road so vehicles must go left, towards Shelter 3.

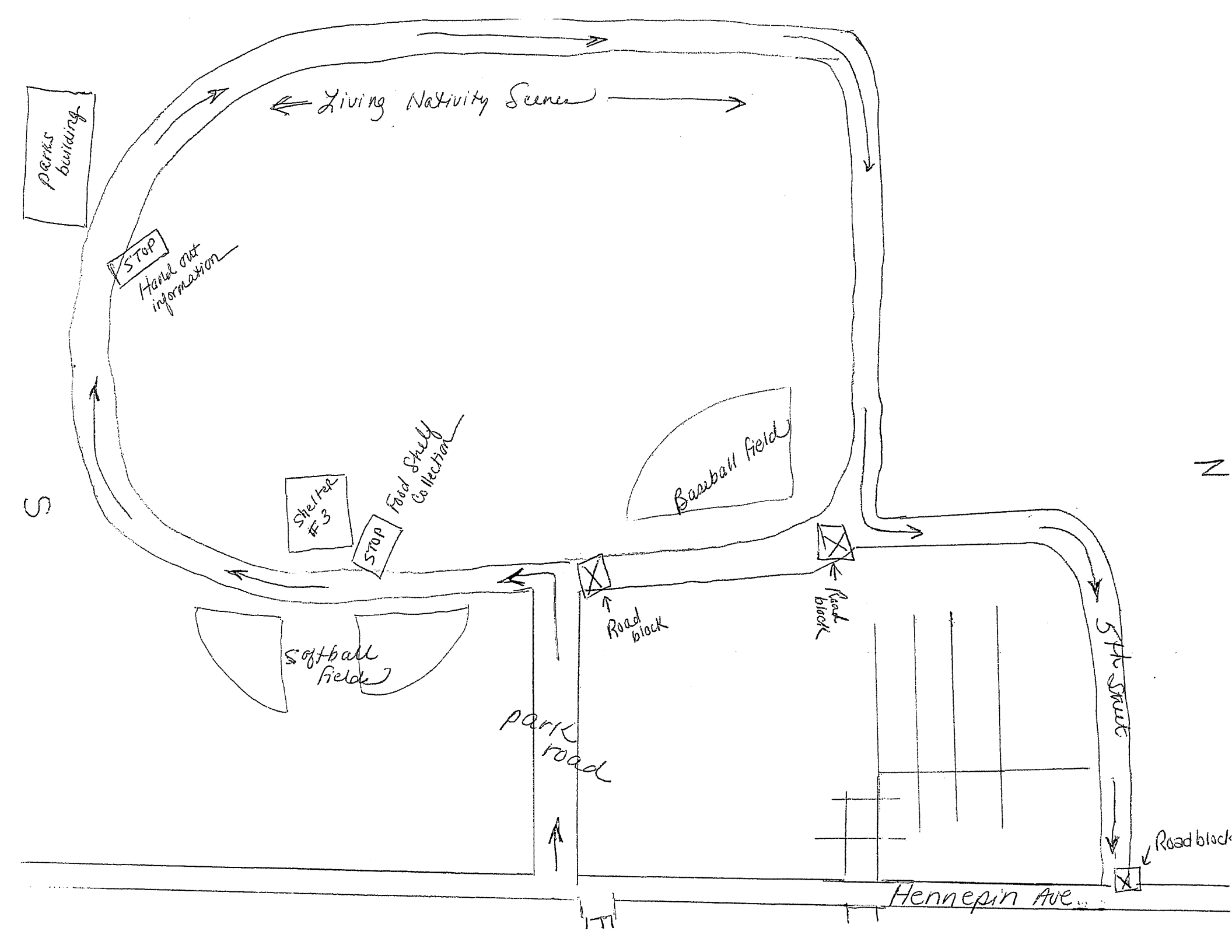
Street Closure Request - Describe the name and sections of the streets for requested closure.
Park assistance: use of the maintenance bldg, code to the restrooms, six of the campground driveways need to be plowed, six fire rings left out (for the six sites), wood to burn if available, electricity flowing to the sites & ~~east~~ Shelter 3.

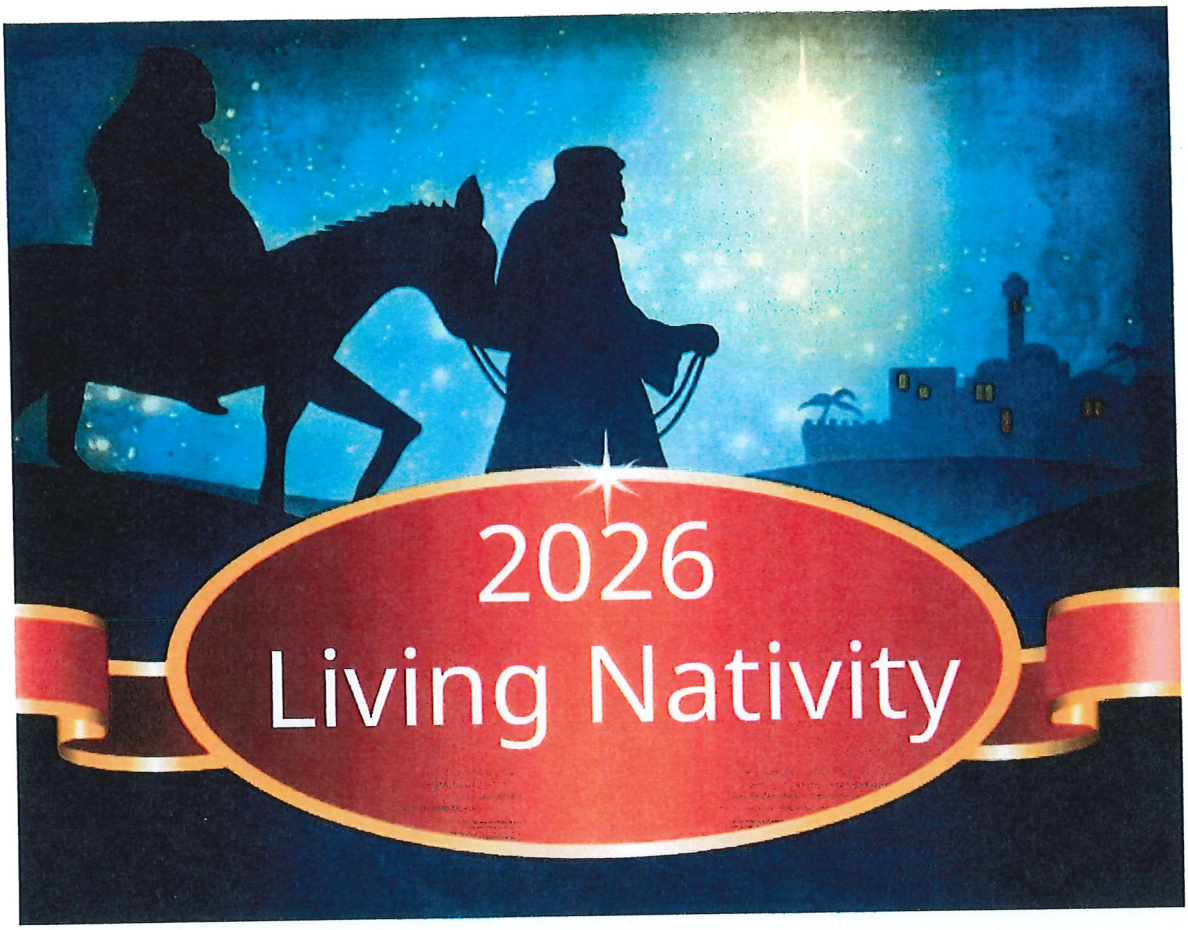
Date/Time for beginning of street closure: Dec. 12, 2026 @ 10 AM

Date/Time for reopening of streets: Dec. 12, 2026 @ 8 PM

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

See back side for guidelines and agreement.


Parks building
Living Nativity Scene
STOP
Hand out information
Shelter #3
STOP
Food Shelf Collection
Baseball field
Softball field
Road block
Road block
park road
5th Street
Road block
Hennepin Ave.
S
N



This Christmas come and visit a "Living Nativity" presented by Glencoe area churches.

Drive thru Oak Leaf Park and view six different scenes depicting the Good News of Jesus' birth on earth. Live animals, hand crafted scenery, biblical characters, and music will provide a memorable Christmas experience for the whole family!

Saturday, December 12th, 2026
5 - 7 PM
Oak Leaf Park, Glencoe, MN

FREE ADMISSION

Visit www.facebook.com/glencoemnlivingnativity for more info.

Boy Scouts will be present to collect your donations for McLeod Food Shelf.

In the event that there is bad weather, we will hold event the following Saturday on Dec 19th.

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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 5, 2026

Re: **Item 6A**: Public Hearing for the Second Reading of **Ordinance 635**

Item 6A – At 7:10 PM, the City Council will hold 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.

After the Public Hearing, it is recommended to approve the second reading of Ordinance 635

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

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 5, 2026

Re: **Item 6B** – Public Hearing for the Second Reading of **Ordinance 634**

Item 6B – At 7:20 PM, the City Council will hold a public hearing on Ordinance 634 to Amend Residency Requirements for the Airport Commission.

After the Public Hearing, it is recommended to approve the second reading of Ordinance 634.

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.

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

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

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

CITY OF GLENCOE

By:

_____
Mark Hueser, Mayor

ATTEST:

_____
Mark Lemen, City Administrator

Publication Date: _____
Effective Date: _____

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Mayor: Mark Hueser **City Administrator:** Mark Lemen
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To: Mayor and City Council

From: Brandon Frankfurth, Public Works Director

Date: September 30, 2026

Re: **Item 7A: Oscar Olson Soccer Field Remodel**

Action Requested
Approve the quote from Hjerpe Contracting for the Oscar Olson Soccer Field remodel.

Background
After Rush Soccer approached the City about using Oscar Olson Park for its soccer league, the City agreed to improve the field. Additionally, Seneca donated $10,000 toward the project, and the City utilized excess black dirt from the Airport Taxi Lane Extension project to help reduce costs.

Staff received quotes from Rickert Excavating and Hjerpe Contracting. Rickert Excavating submitted a quote of $44,250. Hjerpe Contracting submitted a quote of $36,080, plus silt fence installation estimated at 2,000 LF at $2 per LF, with the final quantity determined by SWPPP requirements. This brings the estimated project total to $40,080. Hjerpe Contracting indicated that approximately 1,800 LF should be sufficient but included additional footage as a contingency.

Staff Recommendation
Staff recommends approving Hjerpe Contracting's quote as the low bidder. The final project cost will vary based on the amount of silt fence required to meet SWPPP requirements.

Attachments

1. Hjerpe Contracting Quote
2. Rickert Excavating Quote

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

Hjerpe Contracting, Inc.
16246 Hwy 15 S.
PO Box 517
Hutchinson, MN 55350

Bid Proposal & Contract	
Date	Proposal #
9/22/2026	4510

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

Phone #	Fax #	E-mail
320-234-8305		kurt@hjerpecontracting.com

Terms
Net 30

Description	Qty	Rate	Total
Bid to perform site work for the Soccer field at Oscar Olson Park, Glencoe, MN			
Mobilization per LS	1	1,000.00	1,000.00
-Spread stockpiled topsoil in existing field to provide drainage and improve existing grade.	1	8,000.00	8,000.00
-Soccer field shall be graded to have a crown in the center.			
-Hjerpe Contracting, Inc shall provide GPS services to ensure proper drainage and a "more level play surface" is achieved.			
-Bid is under the assumption that all topsoil shall remain on site.			
Options for Erosion Control:			
SWPPP site plan developed by licensed engineer & NPDES permit per LS	1	2,600.00	2,600.00
Temporary Seed & Mulch per Acre - Fall 2026	3	900.00	2,700.00
Soil Prep and Hydro-Seeding, Athletic Seed mix - Spring 2027	3	7,260.00	21,780.00
Perimeter Silt Fence - $2 per LF, install accordingly to prevent sediment run off	0	2.00	0.00
est 2000 LF $4,000			

Thank you for the opportunity to bid your work.

Total Bid Price **$36,080.00**

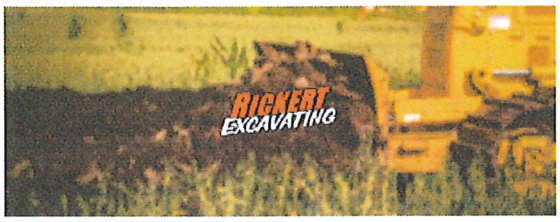
approx w/ silt Fence
40,080.00

Upon signing below, both parties agree to this bid proposal.

Date: _____ Date: _____

Accepted By: _____ Accepted By: _____

Rickert Excavating
46556 180th St
Glencoe, MN 55336
+13205102390
RickertExcavating@gmail.com



ADDRESS
city of glencoe
1107 11th street E STE107
Glencoe, MN 55336

Estimate 1901

DATE 06/12/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Seeding	Fine grading, soil conditioning for seed prep, Drill in seed, mulch straw, crimp in straw. Includes 24 straw bales	1	16,000.00	16,000.00
	Silt Fence	Install 1500ft of silt fence	1,500	2.30	3,450.00
	construction entrance	Install rock construction entrance	1	1,600.00	1,600.00
	SWPPP	SWPPP permit with the state, SWPPP maintenance and reporting	1	2,400.00	2,400.00
	Labor	Misc. labor waiting for trucks, setting up GPS, surveying site, project managment	40	100.00	4,000.00

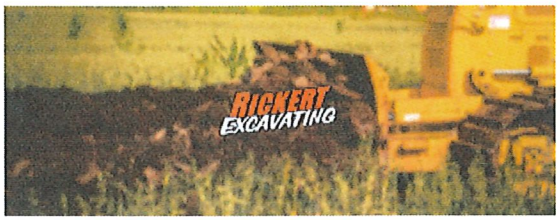
TOTAL **$27,450.00**

Accepted By

Accepted Date

Total $ 44,250

Rickert Excavating
46556 180th St
Glencoe, MN 55336
+13205102390
RickertExcavating@gmail.com



ADDRESS
city of glencoe
1107 11th street E STE107
Glencoe, MN 55336

Estimate 1922

DATE 08/26/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Site grading	Dozer with GPS grade control, 5 days, Strip any necessary existing topsoil, Leveling topsoil hauled in by others, fine grading/shaping, making necessary swales for proper drainage.	40	240.00	9,600.00
	Site grading	Tractor/scraper for shaping and getting existing dumped dirt in place.	20	360.00	7,200.00

TOTAL **$16,800.00**

Accepted By

Accepted Date

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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

GLENCOE
SMALL CITY & BIG FUTURE

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

To: Mayor and City Council

From: Brandon Frankfurth, Public Works Director

Date: September 30, 2026

Re: **Item 7B: Glen Knoll Playground**

Action Requested
Approve the purchase of a new play structure for Glen Knoll Park from MWP Recreation.

Background
In early August, staff applied for a grant through MWP Recreation to help fund a new playground. The grant provides a dollar-for-dollar match for playground structures costing more than $80,000. Approximately one week ago, the City was notified that it had been awarded grant funding if it chooses to move forward with the playground purchase.

Following the grant award notification, staff worked with MWP Recreation to develop playground options and obtain project quotes. The quotes include the playground structure, freight, installation, black plastic border, and safety mulch.

The grant program allows the City to split project costs between two fiscal years. The City would pay for the playground equipment and freight in 2026, with installation and the remaining project costs paid in 2027 upon project completion.

The grant funding expires on October 24, 2026. To allow sufficient time to meet the grant deadline, the Park Board recommends purchasing the **Overboard** playground structure for **$89,086.14**.

Staff Recommendation
Staff recommends approving the purchase of the **Overboard** playground structure from MWP Recreation for **$89,086.14**.

Attachments
1. Quotes and images of MWP Recreation's playground structures.

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

QUOTE

105305-01-11 • 09/20/2026

2026 Grant- Glen Knoll Park - Glencoe, MN - Glen Knoll Park

Customer:

City of Glencoe
Park St W & Glen Knoll Ave N
Glencoe, MN 55336
United States

Ship to Zip: 55336

Prepared for:

James Voigt
Phone: 320-864-5491
jvoigt@ci.glencoe.mn.us

Prepared by:

GameTime C/O MWP Recreation
4800 Olson Memorial Highway, Suite 130
Minneapolis, Minnesota 55422
Ph. 800-622-5425 | 763-546-7787
Fax 763-546-5050 |
info@mwprecreation.com

Quantity	Part #	Description	Unit Price	Amount
1	RDU	**GameTime - PlayLab Play Unit "Revolutionary" PT25021 - Modified** *Custom*: 2 Color HDPE: _____, Accent 2: _____, Accent: _____, Arch: _____, Basic: _____, Deck:Pvc: _____, HDPE: _____, Roto Plastic: _____, RotoPlastic2: _____ • (1) 5186 – Olympus Climber • (1) 5187 – Olympus Climber • (1) 5209 – Catalina Climber Base • (1) 5210 – Catalina Climber Cap • (1) 5216 – Surge Climber 3' Pedestal • (1) 5238 – Calypso Climber Decline 2' Pedestal • (2) 12023 – 3 1/2" Uprt Ass'Y Alum 8' • (2) 12024 – 3 1/2" Uprt Ass'Y Alum 9' • (4) 12025 – 3 1/2" Uprt Ass'Y Alum 10' • (2) 12027 – 3 1/2" Uprt Ass'Y Alum 12' • (3) 12068 – 3 1/2"Uprt Ass'Y Alum 13' • (1) 12069 – 3 1/2"Uprt Ass'Y Alum 14' • (1) 12077 – 3 1/2" Uprt Ass'Y Alum 15' • (1) 12216 – 1'-6"/2'Horiz Ladder Atth • (1) 18200 – 36" Sq Punched Deck P/T 1.3125 • (2) 18201 – 36" Tri Punched Deck P/T • (1) 18679 – Bongos • (1) 18705 – Seat And Table For Two 36" • (1) 18832 – Umbra Roof Extension 2' • (1) 18858 – Metal Climbing Wall Link (Double) • (1) 18902 – Spacel Race Panel • (4) 18953 – Eleo Tree Topper • (1) 19001 – Entry Way • (1) 19005 – Transfer System W/Barrier (2' Rise) • (3) 19037 – Offset Archway • (1) 19176 – Leaning Wall (6') • (2) 19214 – Rung Enclosure • (1) 19427 – Single Spiral • (1) 19698 – Sloped Funnel Climber Barrier (Dbl) • (1) 19792 – Double Zip slide 4'-0" • (2) 19900 – Conversion Deck • (1) 19919 – Modern Transfer w/Guardrail 3' Rise • (1) 19981 – Basic Eleo Climber 6'	$109,891.00	$109,891.00

QUOTE

105305-01-11 • 09/20/2026

- (1) 80000 – 49" Sq Punched Steel Deck
- (1) 90266 – 8' Upright, Alum
- (1) 90267 – 9' Upright, Alum
- (2) 90268 – 10' Upright, Alum
- (2) 90270 – 12' Upright, Alum
- (1) 90272 – 14' Upright, Alum
- (1) 90506 – 6' Single Wave Zip Slide
- (1) 91334 – Climber Offset Entryway (Barrier)
- (1) 91507 – Olympus Climber - 5'0 thru 6'0 offse
- (1) 91876 – Rake Roof
- (1) 91939 – Kokoda Climber
- (2) G12069 – 3 1/2"Uprt Ass'Y Galv 14'
- (1) G12077 – 3 1/2" Uprt Ass'Y Galv 15'
- (3) G90271 – 13' Upright, Galv
- (1) G90272 – 14' Upright, Galv

1	178749	**GameTime - Owner's Kit**	$98.07	$98.07
55	4862	**GameTime - 12" Playground Border**	$91.46	$5,030.30
1	EWF	**Logghe (EWF) - 2,726 SF of Engineered Wood Fiber**	$3,748.00	$3,748.00
1	161290	**GameTime - Geo-Textile 2250 Sqft Roll**	$1,265.00	$1,265.00
1	161291	**GameTime - Geo-Textile 1125 Sqft Roll**	$631.00	$631.00
1	INSTALL	**Install - Installation of Playground, Engineered Wood Fiber, and Fabric**	$30,140.00	$30,140.00

Sub Total	$150,803.37
Grant	($54,945.50)
Freight	$8,879.85
Grand Total	**$104,737.72**

Comments
Owner responsibility for accepting delivery of play equipment.
Owner is responsible for demolition of existing equipment .
Owner is responsible for excavation of new earth as needed
Owner is responsible for flat and leveled site on arrival with less than 1% grade change

Stored Materials; upon submittal of an acceptable order, defined as, but not limited to, our receipt of a signed order/quotation, color selections, and full payment for materials, supplier, PlayCore Wisconsin, Inc. dba GameTime, shall supply a property certificate of insurance to buyer which shall include buyer as certificate holder, additional insured and loss payee, and identify the location of the stored materials. Such insurance coverage shall be maintained until successful delivery of materials to buyer.

Indemnification; Owner/Owner's Representative will indemnify and hold GameTime (GT) harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. GT will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of GT's negligence or noncompliance with any of its commitments under this document.

Excusable Delays/Additional Costs: GT, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of GT, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product), attainability of raw materials and severe tariffs. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

2026 GameTime Grant Pricing: f.o.b. factory, firm until October 30, 2026, or until the funds are depleted. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: per the requirements of the grant, payment in full, check submitted with order

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

EWF Shipment: order shall deliver within 14 - 21 days after our receipt and acceptance of your purchase order as well as schedule and weather allowing. Bulk material will ship via semi-truck/trailer with a live floor system in trailer which allows driver to deposit EWF directly onto a specific area provided proper access is available. If driver is asked to deposit EWF in certain area, driver has final say whether the site conditions allow proper access for the semi-truck/trailer. If MWP is installing EWF, bulk material will need to be deposited no farther than 30 yards from play area where surfacing is to be spread. If distance from deposited EWF to play area is greater than 30 yards, additional time/cost will be charged based on lack of site access. Additionally, this 30 yard route to install EWF must be free from any/all obstacles such as, but not limited to, landscaping, curbing, fencing, etc. Site restoration is not included and will be the responsibility of the owner/owner's representative. Road restrictions may be in effect and cause delays depending on time of year.

GameTime 2026 Grant Product Shipment: Customers must be able to receive orders on or by December 31, 2026, subject to transportation availability. Orders may be subject to shipping beyond December 31, 2026, based on production schedules or freight availability. If this is the case, order will be delivered on or by March 31, 2026.

Freight charges: Prepaid & added

QUOTE

105305-01-11 • 09/20/2026

Project Scope:

Please note, installation is based on site being ready prior to our arrival to install play equipment as well as site conditions that have been conveyed to our organization by the owner/owner's representative and/or ideal conditions existing for a timely completion of your project as quoted. Unless addressed prior to the installation quote being issued or specifically mentioned herein, any issues that arise that impede the progress/completion of your project as quoted will result in additional charges.

Weather can change project scheduling in many ways. Take rain for an example. Day, or days, before rain... If weather forecasts show a high percentage chance for rain that will effect the site conditions, a postponement may be in order. Digging holes, laying certain surfacing materials, etc., are greatly affected by weather conditions and work may not begin/continue due to weather forecasts. There's the rain days themselves, which if heavy enough rainfall occurs, makes a site unworkable. Day, or days, after rain... Drying time will be needed after rain and the number of days needed will vary depending on amount of moisture received. One actual rain day may equal multiple delay days depending on work scheduled to be done.
+ INCLUSIONS +
+ One mobilization
+ Public utility locates only
+ Installation of equipment as outlined on quote #
+ Marking and digging of footings holes to accept direct embedment supports as needed
+ Unpacking of play equipment
+ Assembly of play equipment
+ Concrete for footings as needed
+ Pouring of concrete for footings
+ Engineered wood fiber (EWF) surfacing
+ Spreading of EWF
+ Playcurbs
+ Installation of Geo Fabric
+ Construction tape/temporary bracing (as needed)
+ Standard insurance offerings
+ Standard warranty offerings
+ Standard industry accepted labor wages
+ Play curb border to contain safety surfacing
+ Geo textile fabric
+ Disposal of packing material

- EXCLUSIONS -
- Clear access path up to and into play area for installation equipment (minimum of 8-foot wide, includes but not limited to gates, walkways, driveways, etc.)
- Staging area for materials and installation equipment, trailers, etc.
- Unobstructed space for maneuvering installation equipment as well as performing work
- Security fencing of any type
- On site security personnel
- If fencing is in place (by others), ability to unlock fencing is to be provided to our office a minimum of one week prior to our start
- Private utility locates such as, but not limited to, irrigation, fiber optics, private lighting, etc.
- Accepting, unloading and storage of order(s)/shipment(s) prior to installation. Please note, orders can be packaged/shipped in large crates, pallets, etc., requiring heavy-duty equipment to unload.
- Sitework of any kind such as, but not limited to, grading (play area to have max slope of 1%), site restoration, drainage, etc.
- Removal of existing play equipment, border, safety surfacing, etc.
- Backfill and compaction of backfill after removal of existing items (for footing holes as an example) that leave voids in area (marking and digging of new footing holes based on workable site)
- Digging in compacted sub-surfaces, rock, hard pan, tree roots, unstable soil conditions, etc.
- Restoration of compacted sub-surfaces for playground surfacings such as, but not limited to, poured-in-place rubber, rubber tiles, artificial turf, etc.
- Digging/maneuvering in sand, pea gravel, mud, etc.
- Offsite removal of spoils from footing holes (can be stockpiled near play area for owner/owner's representative removal or spread within play area)
- Playground safety surfacing
- Border to help contain playground safety surfacing

- Removal of temporary braces, caution/construction tape, etc. (Can be removed and disposed of after concrete has cured.)
- Bonding of any type
- Permits of any kind
- Prevailing, Davis Bacon, Union, or similar, wages
- Restroom facilities. Please provide access to restrooms whether within a building or portable style. Should use of site facilities not be available, additional charges will be required to bring on site temporary/portable restrooms. These temporary facilities will be removed once your project has been completed.
- Short term maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. To help set up short (and ongoing) term maintenance, use the first twelve months to regularly check equipment (such as, but not limited to, tightening hardware, checking moving features, etc.). Twelve months allows use in all seasons and will provide a better understanding of what will be necessary for your ongoing maintenance. This short term schedule will be based on the amount of use the play equipment is getting as well as the type of play event that is being played on. Activities with movement have a more dynamic play which can lead to more maintenance due to the nature of the motion but also because these types of play events tend to be more popular. Static features may require less attention during the short term and ongoing maintenance as inspections will determine frequency of maintenance needed for these events. There may be a need for scheduled lower and higher frequency inspections.
- Ongoing maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. After short term maintenance period is done and data is collected for that time period, an ongoing schedule should be implemented. The ongoing maintenance can change with age and greater use. There may be a need for scheduled lower and higher frequency inspections.

Should weekend work be necessary or non-standard hours be worked, please provide a site contact and the best telephone number to reach this person in case an urgent matter arises requiring immediate attention.
(Name) _____
(Cell) _____
(Other Telephone Number) _____

Wet Site Conditions: installation areas located near wetlands, where a high water table exists or in any environment that produces excessive moisture will require additional planning prior to installation of your project. Unless excessively wet conditions have been conveyed prior to installation quote and accounted for in some manner, your installation will not proceed. Ideal dry conditions need to be present to begin, and complete, your project as quoted.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Order Information:

Bill To: _____ Ship To: _____

Company: _____ Project Name: _____

Attn: _____ Attn: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Contact: _____ Contact: _____

Tel: _____ Tel: _____

Email:_____ Email:_____

QUOTE

105305-01-11 • 09/20/2026

Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Facsimile: _____ Purchase Amount: **$104,737.72**



recreation

City of Glencoe - Revolutionary

GameTime
A PLAYCORE Company

QUOTE

105305-01-08 • 09/20/2026

2026 Grant- Glen Knoll Park - Glencoe, MN - Glen Knoll Park

Customer:

City of Glencoe
Park St W & Glen Knoll Ave N
Glencoe, MN 55336
United States

Ship to Zip: 55336

Prepared for:

James Voigt
Phone: 320-864-5491
jvoigt@ci.glencoe.mn.us

Prepared by:

GameTime C/O MWP Recreation
4800 Olson Memorial Highway, Suite 130
Minneapolis, Minnesota 55422
Ph. 800-622-5425 | 763-546-7787
Fax 763-546-5050 |
info@mwprecreation.com

Quantity	Part #	Description	Unit Price	Amount
1	RDU	**GameTime - Blevins Gap** *Custom*: Accent 2: _____, Accent: _____, Basic: _____, Cabling: _____, Deck:Pvc: _____, Fun Formz: _____, HDPE: _____, Rock Plastic: _____, Roto Plastic: _____, Uni Plastic: _____ • (1) 6371 – TreeTop Traverse (5 climbers) • (4) 7088 – Rock Step • (3) 80000 – 49" Sq Punched Steel Deck • (1) 80078 – 6"Stepped Platform • (1) 81665 – Seat And Table For Two • (1) 81699 – Bongos • (2) 90022 – 2'-6" Transfer System W/ Barrier • (1) 90151 – 5'/6' Double Vine Climber • (1) 90193 – 2-6"/3' Single Curved Zip Slide • (2) 90266 – 8' Upright, Alum • (1) 90267 – 9' Upright, Alum • (1) 90268 – 10' Upright, Alum • (2) 90270 – 12' Upright, Alum • (2) 90271 – 13' Upright, Alum • (4) 90273 – 15' Upright, Alum • (1) 90369 – River Rock Climber • (1) 90506 – 6' Single Wave Zip Slide • (1) 90509 – 5' Double Zip Slide, Std Dk • (1) 90713 – Frog Slide Puzzle-Gadget Pnl Above Dk • (1) 90842 – Single Spiral • (1) 91146 – Entryway - Guardrail • (5) 91150 – Entryway - Timbers • (1) 91185 – 8' 0" Plank Climber - Timbers • (2) 91215 – Slant Roof - Timbers • (2) 91220 – 24" Slant Roof Extension - Timbers • (4) 91221 – 66" Slant Roof Extension - Timbers • (1) 91523 – Ripple Pass • (1) 91712 – Modern Transfer w/Guardrail 2' Rise • (1) 91864 – Falcon's Nest • (2) 91868 – Falcon's Nest Guide Cable • (1) G90267 – 9' Upright, Galv • (1) G90268 – 10' Upright, Galv	$103,823.00	$103,823.00

QUOTE

105305-01-08 • 09/20/2026

- (1) G90269 – 11' Upright, Galv
- (2) G90270 – 12' Upright, Galv
- (2) G90272 – 14' Upright, Galv

52	4862	**GameTime - 12" Playground Border**	$91.46	$4,755.92
1	EWF	**Logghe (EWF) - 2,352 SF of Engineered Wood Fiber**	$3,434.48	$3,434.48
1	INSTALL	**Install - Installation of Playground, Surfacing, and Border**	$35,560.00	$35,560.00
1	161290	**GameTime - Geo-Textile 2250 Sqft Roll**	$1,265.00	$1,265.00
1	161291	**GameTime - Geo-Textile 1125 Sqft Roll**	$631.00	$631.00
1	178749	**GameTime - Owner's Kit**	$98.07	$98.07

Sub Total	$149,567.47
Grant	($51,911.50)
Freight	$7,488.86
Grand Total	**$105,144.83**

Comments
Owner responsibility for accepting delivery of play equipment.
Owner is responsible for demolition of existing equipment .
Owner is responsible for excavation of new earth as needed
Owner is responsible for flat and leveled site on arrival with less than 1% grade change

Indemnification; Owner/Owner's Representative will indemnify and hold GameTime (GT) harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. GT will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of GT's negligence or noncompliance with any of its commitments under this document.

Excusable Delays/Additional Costs: GT, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of GT, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product), attainability of raw materials and severe tariffs. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

QUOTE

105305-01-08 • 09/20/2026

This quotation is subject to polices in the current GameTime Park and Playground catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of $1,000.00 to be supported by your written purchase order made out to GameTime, c/o MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and GameTime, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by GameTime will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

2026 GameTime Grant Pricing: f.o.b. factory, firm until October 30, 2026, or until the funds are depleted. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: per the requirements of the grant, payment in full, check submitted with order

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

EWF Shipment: order shall deliver within 14 - 21 days after our receipt and acceptance of your purchase order as well as schedule and weather allowing. Bulk material will ship via semi-truck/trailer with a live floor system in trailer which allows driver to deposit EWF directly onto a specific area provided proper access is available. If driver is asked to deposit EWF in certain area, driver has final say whether the site conditions allow proper access for the semi-truck/trailer. If MWP is installing EWF, bulk material will need to be deposited no farther than 30 yards from play area where surfacing is to be spread. If distance from deposited EWF to play area is greater than 30 yards, additional time/cost will be charged based on lack of site access. Additionally, this 30 yard route to install EWF must be free from any/all obstacles such as, but not limited to, landscaping, curbing, fencing, etc. Site restoration is not included and will be the responsibility of the owner/owner's representative. Road restrictions may be in effect and cause delays depending on time of year.

GameTime 2026 Grant Product Shipment: Customers must be able to receive orders on or by December 31, 2026, subject to transportation availability. Orders may be subject to shipping beyond December 31, 2026, based on production schedules or freight availability. If this is the case, order will be delivered on or by March 31, 2026.

Freight charges: Prepaid & added

QUOTE

105305-01-08 • 09/20/2026

Project Scope:

Please note, installation is based on site being ready prior to our arrival to install play equipment as well as site conditions that have been conveyed to our organization by the owner/owner's representative and/or ideal conditions existing for a timely completion of your project as quoted. Unless addressed prior to the installation quote being issued or specifically mentioned herein, any issues that arise that impede the progress/completion of your project as quoted will result in additional charges.

Weather can change project scheduling in many ways. Take rain for an example. Day, or days, before rain... If weather forecasts show a high percentage chance for rain that will effect the site conditions, a postponement may be in order. Digging holes, laying certain surfacing materials, etc., are greatly affected by weather conditions and work may not begin/continue due to weather forecasts. There's the rain days themselves, which if heavy enough rainfall occurs, makes a site unworkable. Day, or days, after rain... Drying time will be needed after rain and the number of days needed will vary depending on amount of moisture received. One actual rain day may equal multiple delay days depending on work scheduled to be done.

+ INCLUSIONS +
+ One mobilization
+ Public utility locates only
+ Installation of equipment as outlined on quote #
+ Marking and digging of footings holes to accept direct embedment supports as needed
+ Unpacking of play equipment
+ Assembly of play equipment
+ Concrete for footings as needed
+ Pouring of concrete for footings
+ Engineered wood fiber (EWF) surfacing
+ Spreading of EWF
+ Playcurbs
+ Installation of Playcurbs
+ Construction tape/temporary bracing (as needed)
+ Standard insurance offerings
+ Standard warranty offerings
+ Standard industry accepted labor wages
+ Play curb border to contain safety surfacing
+ Geo textile fabric
+ Disposal of packing material

- EXCLUSIONS -
- Clear access path up to and into play area for installation equipment (minimum of 8-foot wide, includes but not limited to gates, walkways, driveways, etc.)
- Staging area for materials and installation equipment, trailers, etc.
- Unobstructed space for maneuvering installation equipment as well as performing work
- Security fencing of any type
- On site security personnel
- If fencing is in place (by others), ability to unlock fencing is to be provided to our office a minimum of one week prior to our start
- Private utility locates such as, but not limited to, irrigation, fiber optics, private lighting, etc.
- Accepting, unloading and storage of order(s)/shipment(s) prior to installation. Please note, orders can be packaged/shipped in large crates, pallets, etc., requiring heavy-duty equipment to unload.
- Sitework of any kind such as, but not limited to, grading (play area to have max slope of 1%), site restoration, drainage, etc.
- Removal of existing play equipment, border, safety surfacing, etc.
- Backfill and compaction of backfill after removal of existing items (for footing holes as an example) that leave voids in area (marking and digging of new footing holes based on workable site)
- Digging in compacted sub-surfaces, rock, hard pan, tree roots, unstable soil conditions, etc.
- Restoration of compacted sub-surfaces for playground surfacings such as, but not limited to, poured-in-place rubber, rubber tiles, artificial turf, etc.
- Digging/maneuvering in sand, pea gravel, mud, etc.
- Offsite removal of spoils from footing holes (can be stockpiled near play area for owner/owner's representative removal or spread within play area)
- Playground safety surfacing
- Border to help contain playground safety surfacing

- Removal of temporary braces, caution/construction tape, etc. (Can be removed and disposed of after concrete has cured.)
- Bonding of any type
- Permits of any kind
- Prevailing, Davis Bacon, Union, or similar, wages
- Restroom facilities. Please provide access to restrooms whether within a building or portable style. Should use of site facilities not be available, additional charges will be required to bring on site temporary/portable restrooms. These temporary facilities will be removed once your project has been completed.
- Short term maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. To help set up short (and ongoing) term maintenance, use the first twelve months to regularly check equipment (such as, but not limited to, tightening hardware, checking moving features, etc.). Twelve months allows use in all seasons and will provide a better understanding of what will be necessary for your ongoing maintenance. This short term schedule will be based on the amount of use the play equipment is getting as well as the type of play event that is being played on. Activities with movement have a more dynamic play which can lead to more maintenance due to the nature of the motion but also because these types of play events tend to be more popular. Static features may require less attention during the short term and ongoing maintenance as inspections will determine frequency of maintenance needed for these events. There may be a need for scheduled lower and higher frequency inspections.
- Ongoing maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. After short term maintenance period is done and data is collected for that time period, an ongoing schedule should be implemented. The ongoing maintenance can change with age and greater use. There may be a need for scheduled lower and higher frequency inspections.

Should weekend work be necessary or non-standard hours be worked, please provide a site contact and the best telephone number to reach this person in case an urgent matter arises requiring immediate attention.
(Name) _____
(Cell) _____
(Other Telephone Number) _____

Wet Site Conditions: installation areas located near wetlands, where a high water table exists or in any environment that produces excessive moisture will require additional planning prior to installation of your project. Unless excessively wet conditions have been conveyed prior to installation quote and accounted for in some manner, your installation will not proceed. Ideal dry conditions need to be present to begin, and complete, your project as quoted.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Order Information:

Bill To: _____ Ship To: _____

Company: _____ Project Name: _____

Attn: _____ Attn: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Contact: _____ Contact: _____

Tel: _____ Tel: _____

Email:_____ Email:_____

QUOTE

105305-01-08 • 09/20/2026

Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Facsimile: _____ Purchase Amount: **$105,144.83**



QUOTE

105305-01-10 • 09/20/2026

2026 Grant- Glen Knoll Park - Glencoe, MN - Glen Knoll Park

Customer:

City of Glencoe
Park St W & Glen Knoll Ave N
Glencoe, MN 55336
United States

Ship to Zip: 55336

Prepared for:

James Voigt
Phone: 320-864-5491
jvoigt@ci.glencoe.mn.us

Prepared by:

GameTime C/O MWP Recreation
4800 Olson Memorial Highway, Suite 130
Minneapolis, Minnesota 55422
Ph. 800-622-5425 | 763-546-7787
Fax 763-546-5050 |
info@mwprecreation.com

Quantity	Part #	Description	Unit Price	Amount
1	RDU	**GameTime - Overboard** *Custom*: 2 Color HDPE: _____, Accent 2: _____, Accent: _____, Arch: _____, Basic: _____, Cabling: _____, Deck:Pvc: _____, HDPE: _____, Roto Plastic: _____, RotoPlastic2: _____ • (1) 5209 – Catalina Climber Base • (1) 5215 – Surge Climber 2' Pedestal • (6) 6232 – Pod (1'-0") • (2) 12023 – 3 1/2" Uprt Ass'Y Alum 8' • (3) 12024 – 3 1/2" Uprt Ass'Y Alum 9' • (8) 12026 – 3 1/2" Uprt Ass'Y Alum 11' • (2) 12027 – 3 1/2" Uprt Ass'Y Alum 12' • (2) 12068 – 3 1/2"Uprt Ass'Y Alum 13' • (4) 18200 – 36" Sq Punched Deck P/T 1.3125 • (1) 18201 – 36" Tri Punched Deck P/T • (1) 18808 – Porthole Panel • (1) 18849 – Kai Climber 1'6" Rise • (1) 18890 – Metallophone Panel • (1) 19001 – Entry Way • (1) 19007 – Transfer System W/Barrier (3' Rise) • (2) 19037 – Offset Archway • (1) 19089 – Chain Link (5' & 5'6") • (1) 19096 – Schooner (4'-6" & 5') • (1) 19322 – Swerve Slide • (1) 19427 – Single Spiral • (1) 19585 – Letters Maze Above Deck • (1) 19806 – Splitter 8' • (1) 19885 – Hi Line Climb Link 2 Deck 2' Rise • (1) 19886 – Hi Line Climb Link 2 Deck 3' Rise • (1) 19917 – Modern Transfer w/Guardrail 2' Rise • (1) 19943 – Catalina Climber Cap • (1) 19944 – Catalina Climber 1' Riser • (2) 26094 – Triangular Shroud • (1) 26161 – 5'-0" Connectscape Climber • (1) 27078 – Trapezoid Overhead Ladder 60 Deg PT • (1) 27082 – Geocentrix 1 Connection • (1) 90266 – 8' Upright, Alum • (4) G12069 – 3 1/2"Uprt Ass'Y Galv 14'	$96,437.98	$96,437.98

QUOTE

105305-01-10 • 09/20/2026

1	178749	**GameTime - Owner's Kit**	$98.07	$98.07
46	4862	**GameTime - 12" Playground Border**	$91.46	$4,207.16
1	EWF	**Logghe (EWF) - 1840 SF of Engineered Wood Fiber**	$2,273.00	$2,273.00
1	INSTALL	**Install - Installation of playground, Engineered Wood Fiber, and fabric**	$26,335.00	$26,335.00
1	161290	**GameTime - Geo-Textile 2250 Sqft Roll**	$1,265.00	$1,265.00

Sub Total	$130,616.21
Grant	($48,218.98)
Freight	$6,688.91
Grand Total	**$89,086.14**

Comments
Owner responsibility for accepting delivery of play equipment.
Owner is responsible for demolition of existing equipment .
Owner is responsible for excavation of new earth as needed
Owner is responsible for flat and leveled site on arrival with less than 1% grade change

Indemnification; Owner/Owner's Representative will indemnify and hold GameTime (GT) harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. GT will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of GT's negligence or noncompliance with any of its commitments under this document.

Excusable Delays/Additional Costs: GT, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of GT, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product), attainability of raw materials and severe tariffs. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

2026 GameTime Grant Pricing: f.o.b. factory, firm until October 30, 2026, or until the funds are depleted. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: per the requirements of the grant, payment in full, check submitted with order

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

QUOTE

105305-01-10 • 09/20/2026

EWF Shipment: order shall deliver within 14 - 21 days after our receipt and acceptance of your purchase order as well as schedule and weather allowing. Bulk material will ship via semi-truck/trailer with a live floor system in trailer which allows driver to deposit EWF directly onto a specific area provided proper access is available. If driver is asked to deposit EWF in certain area, driver has final say whether the site conditions allow proper access for the semi-truck/trailer. If MWP is installing EWF, bulk material will need to be deposited no farther than 30 yards from play area where surfacing is to be spread. If distance from deposited EWF to play area is greater than 30 yards, additional time/cost will be charged based on lack of site access. Additionally, this 30 yard route to install EWF must be free from any/all obstacles such as, but not limited to, landscaping, curbing, fencing, etc. Site restoration is not included and will be the responsibility of the owner/owner's representative. Road restrictions may be in effect and cause delays depending on time of year.

GameTime 2026 Grant Product Shipment: Customers must be able to receive orders on or by December 31, 2026, subject to transportation availability. Orders may be subject to shipping beyond December 31, 2026, based on production schedules or freight availability. If this is the case, order will be delivered on or by March 31, 2026.

Freight charges: Prepaid & added

QUOTE

105305-01-10 • 09/20/2026

Project Scope:

Please note, installation is based on site being ready prior to our arrival to install play equipment as well as site conditions that have been conveyed to our organization by the owner/owner's representative and/or ideal conditions existing for a timely completion of your project as quoted. Unless addressed prior to the installation quote being issued or specifically mentioned herein, any issues that arise that impede the progress/completion of your project as quoted will result in additional charges.

Weather can change project scheduling in many ways. Take rain for an example. Day, or days, before rain... If weather forecasts show a high percentage chance for rain that will effect the site conditions, a postponement may be in order. Digging holes, laying certain surfacing materials, etc., are greatly affected by weather conditions and work may not begin/continue due to weather forecasts. There's the rain days themselves, which if heavy enough rainfall occurs, makes a site unworkable. Day, or days, after rain... Drying time will be needed after rain and the number of days needed will vary depending on amount of moisture received. One actual rain day may equal multiple delay days depending on work scheduled to be done.
+ INCLUSIONS +
+ One mobilization
+ Public utility locates only
+ Installation of equipment as outlined on quote #
+ Marking and digging of footings holes to accept direct embedment supports as needed
+ Unpacking of play equipment
+ Assembly of play equipment
+ Concrete for footings as needed
+ Pouring of concrete for footings
+ Engineered wood fiber (EWF) surfacing
+ Spreading of EWF
+ Playcurbs
+ Installation of Playcurbs
+ Geo Fabric
+ Installation of Geo Fabric
+ Construction tape/temporary bracing (as needed)
+ Standard insurance offerings
+ Standard warranty offerings
+ Standard industry accepted labor wages
+ Play curb border to contain safety surfacing
+ Geo textile fabric
+ Disposal of packing material

- EXCLUSIONS -
- Clear access path up to and into play area for installation equipment (minimum of 8-foot wide, includes but not limited to gates, walkways, driveways, etc.)
- Staging area for materials and installation equipment, trailers, etc.
- Unobstructed space for maneuvering installation equipment as well as performing work
- Security fencing of any type
- On site security personnel
- If fencing is in place (by others), ability to unlock fencing is to be provided to our office a minimum of one week prior to our start
- Private utility locates such as, but not limited to, irrigation, fiber optics, private lighting, etc.
- Accepting, unloading and storage of order(s)/shipment(s) prior to installation. Please note, orders can be packaged/shipped in large crates, pallets, etc., requiring heavy-duty equipment to unload.
- Sitework of any kind such as, but not limited to, grading (play area to have max slope of 1%), site restoration, drainage, etc.
- Removal of existing play equipment, border, safety surfacing, etc.
- Backfill and compaction of backfill after removal of existing items (for footing holes as an example) that leave voids in area (marking and digging of new footing holes based on workable site)
- Digging in compacted sub-surfaces, rock, hard pan, tree roots, unstable soil conditions, etc.
- Restoration of compacted sub-surfaces for playground surfacings such as, but not limited to, poured-in-place rubber, rubber tiles, artificial turf, etc.
- Digging/maneuvering in sand, pea gravel, mud, etc.
- Offsite removal of spoils from footing holes (can be stockpiled near play area for owner/owner's representative removal or spread within play area)

QUOTE

105305-01-10 • 09/20/2026

- Playground safety surfacing
- Border to help contain playground safety surfacing
- Removal of temporary braces, caution/construction tape, etc. (Can be removed and disposed of after concrete has cured.)
- Bonding of any type
- Permits of any kind
- Prevailing, Davis Bacon, Union, or similar, wages
- Restroom facilities. Please provide access to restrooms whether within a building or portable style. Should use of site facilities not be available, additional charges will be required to bring on site temporary/portable restrooms. These temporary facilities will be removed once your project has been completed.
- Short term maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. To help set up short (and ongoing) term maintenance, use the first twelve months to regularly check equipment (such as, but not limited to, tightening hardware, checking moving features, etc.). Twelve months allows use in all seasons and will provide a better understanding of what will be necessary for your ongoing maintenance. This short term schedule will be based on the amount of use the play equipment is getting as well as the type of play event that is being played on. Activities with movement have a more dynamic play which can lead to more maintenance due to the nature of the motion but also because these types of play events tend to be more popular. Static features may require less attention during the short term and ongoing maintenance as inspections will determine frequency of maintenance needed for these events. There may be a need for scheduled lower and higher frequency inspections.
- Ongoing maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. After short term maintenance period is done and data is collected for that time period, an ongoing schedule should be implemented. The ongoing maintenance can change with age and greater use. There may be a need for scheduled lower and higher frequency inspections.

Should weekend work be necessary or non-standard hours be worked, please provide a site contact and the best telephone number to reach this person in case an urgent matter arises requiring immediate attention.
(Name) _____
(Cell) _____
(Other Telephone Number) _____

Wet Site Conditions: installation areas located near wetlands, where a high water table exists or in any environment that produces excessive moisture will require additional planning prior to installation of your project. Unless excessively wet conditions have been conveyed prior to installation quote and accounted for in some manner, your installation will not proceed. Ideal dry conditions need to be present to begin, and complete, your project as quoted.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Order Information:

Bill To: _____ Ship To: _____

Company: _____ Project Name: _____

Attn: _____ Attn: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Contact: _____ Contact: _____

Tel: _____ Tel: _____

Email:_____ Email:_____

QUOTE

105305-01-10 • 09/20/2026

Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Facsimile: _____ Purchase Amount: **$89,086.14**


ABC
DEFGHI
JKLMNOP
QRSTU
UWXYZ

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

GLENCOE
SMALL CITY BIG FUTURE

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

To: Mayor and City Council

From: Haylie Kusler, Assistant City Administrator

Date: October 5, 2026

Re: Item 8B: Request to Approve Eric Kaufmann for Liquor Store Manager Position

Item 8B – The City recently conducted interviews for the position of Liquor Store Manager. Following the review and interview process, it is recommended that the City Council approve the internal appointment of Eric Kaufmann to the position of Liquor Store Manager.

Eric was selected based on his qualifications, experience, knowledge of liquor store operations, and overall suitability for the position. I extended an offer letter outlining the salary and benefit package. Eric did accept the offer. I have included the offer letter in the Council packet for Council review.

I am asking Council for an approval to appoint Eric Kaufmann to the position of Liquor Store Manager.

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

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

October 5, 2026

Eric Kaufmann
11204 Hwy 15
Brownton, MN 55312

Dear Eric,

The City of Glencoe would like to offer you the position of Liquor Store Manager for Glencoe Wine & Spirits. This offer will be confirmed by the City Council on October 5, 2026, at their regular meeting at 7:00 PM.

Compensation
Regarding your compensation for the position, you will start at $37.04 per hour, which is your current wage in this position. You will receive the applicable 2027 COLA, effective in accordance with the City's established compensation schedule. On your anniversary date, following the application of the 2027 COLA, your compensation rate will increase to 95% of the maximum rate, or $38.82 per hour. Upon completion of your second anniversary date, your wage will increase to 100% of the maximum rate, or $40.86 per hour.

Vacation
You currently receive 2 weeks (80 hours) of vacation. Your vacation accrual rate will continue at that rate until your anniversary date where you will begin accruing 80 hours of vacation annually.

Sick Leave
You will accrue eight (8) hours per month of sick leave (3.69 hours per pay period). You can accrue a maximum of 960 hours. Payout based upon a percentage for years of service.

Uniform Allowance
A $200 per year uniform allowance will be provided to the employee.

Sincerely,

Haylie Kusler – Assistant City Administrator

Signature _____ Date _____

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

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

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 09/18/2026 - 09/18/2026

POSTED

PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: ALERUS					
Fund: 101 General					
Department: 000-000					
101-000-000-231.000	Remittance	ALERUS	Remittance Check	1,823.36	52
			Total Department 000-000	1,823.36	
Department: 414-000 Administration					
101-414-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	491.38	52
			Total Department 414-000 Administration	491.38	
Department: 415-000 Finance					
101-415-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	368.53	52
			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	52
			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	52
			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	52
			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	52
			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	52
			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	52
			Total Department 000-000	245.69	
			Total Fund 604 City Center	245.69	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	122.84	52
			Total Department 000-000	122.84	
			Total Fund 609 Liquor Store	122.84	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: ALERUS					
			Total Vendor ALERUS:	7,667.63	
Vendor: BREAKTHRU BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	BREAKTHRU BEVERAGE	MERCH FOR RESALE	1,749.00	190385
			Total Department 000-000	1,749.00	
			Total Fund 609 Liquor Store	1,749.00	
			Total Vendor BREAKTHRU BEVERAGE:	1,749.00	
Vendor: C & L DISTRIBUTING					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	C & L DISTRIBUTING	MERCH FOR RESALE	8,693.25	190386
			Total Department 000-000	8,693.25	
			Total Fund 609 Liquor Store	8,693.25	
			Total Vendor C & L DISTRIBUTING:	8,693.25	
Vendor: COLONIAL LIFE					
Fund: 101 General					
Department: 000-000					
101-000-000-231.000	Remittance	COLONIAL LIFE	Remittance Check	118.35	190387
			Total Department 000-000	118.35	
			Total Fund 101 General	118.35	
			Total Vendor COLONIAL LIFE:	118.35	
Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	DAHLHEIMER BEVERAGE	MERCH FOR RESALE CREDIT	7,274.56	190388
			Total Department 000-000	7,274.56	
			Total Fund 609 Liquor Store	7,274.56	
			Total Vendor DAHLHEIMER BEVERAGE:	7,274.56	
Vendor: GURSTEL LAW FIRM P.C.					
Fund: 101 General					
Department: 000-000					
101-000-000-234.000	Remittance	GURSTEL LAW FIRM P.C.	Remittance Check	1,012.59	190389
			Total Department 000-000	1,012.59	
			Total Fund 101 General	1,012.59	
			Total Vendor GURSTEL LAW FIRM P.C.:	1,012.59	
Vendor: IRS					
Fund: 101 General					
Department: 000-000					
101-000-000-228.000	Remittance	IRS	Remittance Check	10,134.52	53

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: IRS					
Fund: 101 General					
Department: 000-000					
101-000-000-228.100	Remittance	IRS	Remittance Check	13,516.20	53
			Total Department 000-000	23,650.72	
			Total Fund 101 General	23,650.72	
			Total Vendor IRS:	23,650.72	
Vendor: IUOE LOCAL #49					
Fund: 101 General					
Department: 000-000					
101-000-000-232.000	Remittance	IUOE LOCAL #49	Remittance Check	340.21	190390
			Total Department 000-000	340.21	
			Total Fund 101 General	340.21	
			Total Vendor IUOE LOCAL #49:	340.21	
Vendor: JOHNSON BROS - ST PAUL					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	JOHNSON BROS - ST PAUL	MERCH FOR RESALE	3,745.90	190391
			Total Department 000-000	3,745.90	
			Total Fund 609 Liquor Store	3,745.90	
			Total Vendor JOHNSON BROS - ST PAUL:	3,745.90	
Vendor: MINNESOTA CHILD SUPPORT					
Fund: 101 General					
Department: 000-000					
101-000-000-234.000	Remittance	MINNESOTA CHILD SUPPORT	Remittance Check	502.07	190392
			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	190393
			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	22,991.53	54
			Total Department 000-000	22,991.53	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: PERA					
Fund: 101 General					
			Total Fund 101 General	22,991.53	
			Total Vendor PERA:	22,991.53	
Vendor: PHILLIPS WINE & SPIRITS, INC.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	PHILLIPS WINE & SPIRITS, I	MERCH FOR RESALE	1,564.75	190394
			Total Department 000-000	1,564.75	
			Total Fund 609 Liquor Store	1,564.75	
			Total Vendor PHILLIPS WINE & SPIRITS, INC.:	1,564.75	
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	4,227.13	190395
			Total Department 000-000	4,227.13	
			Total Fund 609 Liquor Store	4,227.13	
			Total Vendor SOUTHERN GLAZER'S OF MN:	4,227.13	
Vendor: STATE OF MINN.- FINANCE DEPT.					
Fund: 101 General					
Department: 000-000					
101-000-000-229.000	Remittance	STATE OF MINN.- FINANCE DE	Remittance Check	5,072.64	55
			Total Department 000-000	5,072.64	
			Total Fund 101 General	5,072.64	
			Total Vendor STATE OF MINN.- FINANCE DEPT.:	5,072.64	
Vendor: VIKING BEVERAGES					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VIKING BEVERAGES	MERCH FOR RESALE	2,395.00	190396
			Total Department 000-000	2,395.00	
			Total Fund 609 Liquor Store	2,395.00	
			Total Vendor VIKING BEVERAGES:	2,395.00	
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	114.70	190397
			Total Department 000-000	114.70	
			Total Fund 609 Liquor Store	114.70	
			Total Vendor VIKING COCA-COLA BOTTLING CO.:	114.70	
Vendor: VOYA					

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 09/18/2026 - 09/18/2026

POSTED

PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: VOYA					
Fund: 101 General					
Department: 000-000					
101-000-000-233.000	Remittance	VOYA	Remittance Check	510.00	56
			Total Department 000-000	510.00	
			Total Fund 101 General	510.00	
			Total Vendor VOYA:	510.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	General	59,827.23	
		601	Water	491.37	
		602	Wwtp	1,228.45	
		604	City Center	245.69	
		609	Liquor Store	29,887.13	
		Total For All Funds:		91,679.87	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 09/25/2026 - 09/25/2026

POSTED

PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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 CREDIT	6,383.30	190451
			Total Department 000-000	6,383.30	
			Total Fund 609 Liquor Store	6,383.30	
			Total Vendor C & L DISTRIBUTING:	6,383.30	
Vendor: CITIZENS ALLIANCE BANK					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.311	TRAINING	CITIZENS ALLIANCE BANK	TRAINING, BIKES	368.21	190452
			Total Department 414-000 Administration	368.21	
Department: 421-000 Police					
101-421-000-400.202	ACCESSORIES	CITIZENS ALLIANCE BANK	TRAINING, BIKES	29.97	190452
101-421-000-400.210	OPERATING SUPPLIES	CITIZENS ALLIANCE BANK	TRAINING, BIKES	1,560.71	190452
101-421-000-400.311	TRAINING	CITIZENS ALLIANCE BANK	TRAINING, BIKES	174.28	190452
			Total Department 421-000 Police	1,764.96	
Department: 452-000 Parks and recreation					
101-452-000-400.430	MISCELLANEOUS	CITIZENS ALLIANCE BANK	TRAINING, BIKES	79.79	190452
			Total Department 452-000 Parks and recreation	79.79	
			Total Fund 101 General	2,212.96	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.322	POSTAGE	CITIZENS ALLIANCE BANK	TRAINING, BIKES	76.00	190452
			Total Department 000-000	76.00	
			Total Fund 601 Water	76.00	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.311	TRAINING	CITIZENS ALLIANCE BANK	TRAINING, BIKES	1,357.58	190452
			Total Department 000-000	1,357.58	
			Total Fund 602 Wwtp	1,357.58	
Fund: 651 Storm Water Management					
Department: 000-000					
651-000-000-400.220	REPAIR & MAINTENANCE	CITIZENS ALLIANCE BANK	TRAINING, BIKES	408.60	190452
			Total Department 000-000	408.60	
			Total Fund 651 Storm Water Management	408.60	
			Total Vendor CITIZENS ALLIANCE BANK:	4,055.14	
Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	DAHLHEIMER BEVERAGE	MERCH FOR RESALE	10,050.28	190453
			Total Department 000-000	10,050.28	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store					
			Total Fund 609 Liquor Store	10,050.28	
			Total Vendor DAHLHEIMER BEVERAGE:	10,050.28	
Vendor: HOME CITY ICE COMPANY					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	HOME CITY ICE COMPANY	MERCH FOR RESALE	336.65	190454
			Total Department 000-000	336.65	
			Total Fund 609 Liquor Store	336.65	
			Total Vendor HOME CITY ICE COMPANY:	336.65	
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	3,050.47	190455
			Total Department 000-000	3,050.47	
			Total Fund 609 Liquor Store	3,050.47	
			Total Vendor JOHNSON BROS - ST PAUL:	3,050.47	
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	556.75	190456
			Total Department 000-000	556.75	
			Total Fund 609 Liquor Store	556.75	
			Total Vendor MARLIN'S TRUCKING:	556.75	
Vendor: NOTHING BUT HEMP					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	NOTHING BUT HEMP	MERCH FOR RESALE	120.00	190457
			Total Department 000-000	120.00	
			Total Fund 609 Liquor Store	120.00	
			Total Vendor NOTHING BUT HEMP:	120.00	
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	169.00	190458
			Total Department 000-000	169.00	
			Total Fund 609 Liquor Store	169.00	
			Total Vendor PHILLIPS WINE & SPIRITS, INC.:	169.00	
Vendor: VIKING BEVERAGES					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: VIKING BEVERAGES					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VIKING BEVERAGES	MERCH FOR RESALE	2,797.10	190459
			Total Department 000-000	2,797.10	
			Total Fund 609 Liquor Store	2,797.10	
			Total Vendor VIKING BEVERAGES:	2,797.10	
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	323.50	190460
			Total Department 000-000	323.50	
			Total Fund 609 Liquor Store	323.50	
			Total Vendor VIKING COCA-COLA BOTTLING CO.:	323.50	
Vendor: VINOCOPIA, INC.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VINOCOPIA, INC.	MERCH FOR RESALE	604.50	190461
			Total Department 000-000	604.50	
			Total Fund 609 Liquor Store	604.50	
			Total Vendor VINOCOPIA, INC.:	604.50	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	General	2,212.96	
		601	Water	76.00	
		602	Wwtp	1,357.58	
		609	Liquor Store	24,391.55	
		651	Storm Water Management	408.60	
		Total For All Funds:		28,446.69	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 10/05/2026 - 10/05/2026
UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: A & K REPAIR					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.401	BUILDING REPAIR	A & K REPAIR	MOTOR REPAIR	399.95	None
			Total Department 000-000	399.95	
			Total Fund 602 Wwtp	399.95	
			Total Vendor A & K REPAIR:	399.95	
Vendor: AMERICAN RED CROSS					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.311	TRAINING	AMERICAN RED CROSS	TRAINING	638.00	None
			Total Department 000-000	638.00	
			Total Fund 223 Aquatic Center	638.00	
			Total Vendor AMERICAN RED CROSS:	638.00	
Vendor: ANDOVER ARMS LLC					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.207	Training supplies	ANDOVER ARMS LLC	AMMUNITION	1,842.04	None
			Total Department 421-000 Police	1,842.04	
			Total Fund 101 General	1,842.04	
			Total Vendor ANDOVER ARMS LLC:	1,842.04	
Vendor: ARNOLD'S OF GLENCOE, INC.					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.404	Equipment repair	ARNOLD'S OF GLENCOE, INC.	FILTER, BLADE	129.52	None
			Total Department 452-000 Parks and recreation	129.52	
			Total Fund 101 General	129.52	
			Total Vendor ARNOLD'S OF GLENCOE, INC.:	129.52	
Vendor: BCA-TRAINING & DEVELOPMENT					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.311	Training	BCA-TRAINING & DEVELOPMENT	TRAINING	75.00	None
			Total Department 421-000 Police	75.00	
			Total Fund 101 General	75.00	
			Total Vendor BCA-TRAINING & DEVELOPMENT:	75.00	
Vendor: CENTER POINT LARGE PRINT					
Fund: 101 General					
Department: 455-000 Library					
101-455-000-400.590	Books & materials	CENTER POINT LARGE PRINT	BOOKS	153.42	None
			Total Department 455-000 Library	153.42	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CENTER POINT LARGE PRINT					
Fund: 101 General					
			Total Fund 101 General	153.42	
			Total Vendor CENTER POINT LARGE PRINT:	153.42	
Vendor: CENTURYLINK					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.321	Telephone	CENTURYLINK	PHONE BILL	154.26	None
			Total Department 421-000 Police	154.26	
Department: 452-000 Parks and recreation					
101-452-000-400.321	Telephone	CENTURYLINK	PHONE BILL	60.03	None
			Total Department 452-000 Parks and recreation	60.03	
			Total Fund 101 General	214.29	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.321	Telephone	CENTURYLINK	PHONE BILL	123.66	None
			Total Department 000-000	123.66	
			Total Fund 601 Water	123.66	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.321	Telephone	CENTURYLINK	PHONE BILL	69.36	None
			Total Department 000-000	69.36	
			Total Fund 602 Wwtp	69.36	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.321	Telephone	CENTURYLINK	PHONE BILL	202.39	None
			Total Department 000-000	202.39	
			Total Fund 604 City Center	202.39	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.321	Telephone	CENTURYLINK	PHONE BILL	34.68	None
			Total Department 000-000	34.68	
			Total Fund 609 Liquor Store	34.68	
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.321	Telephone	CENTURYLINK	PHONE BILL	58.08	None
			Total Department 000-000	58.08	
			Total Fund 612 Airport	58.08	
			Total Vendor CENTURYLINK:	702.46	
Vendor: CORE & MAIN LP					
Fund: 601 Water					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CORE & MAIN LP					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.231	Collection/distribution sy	CORE & MAIN LP	PARTS	1,063.87	None
			Total Department 000-000	1,063.87	
			Total Fund 601 Water	1,063.87	
			Total Vendor CORE & MAIN LP:	1,063.87	
Vendor: CREEKSIDE SOILS					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.220	REPAIR & MAINTENANCE	CREEKSIDE SOILS	MULCH	256.00	None
			Total Department 000-000	256.00	
			Total Fund 604 City Center	256.00	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.220	Repair & maintenance	CREEKSIDE SOILS	MULCH	128.00	None
			Total Department 000-000	128.00	
			Total Fund 609 Liquor Store	128.00	
			Total Vendor CREEKSIDE SOILS:	384.00	
Vendor: CUSTOMIZED FIRE RESCUE					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.311	TRAINING	CUSTOMIZED FIRE RESCUE	TRAINING	2,400.00	None
			Total Department 422-000 Fire	2,400.00	
			Total Fund 101 General	2,400.00	
			Total Vendor CUSTOMIZED FIRE RESCUE:	2,400.00	
Vendor: DAKOTA SUPPLY GROUP					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.231	Collection/distribution sy	DAKOTA SUPPLY GROUP	GATE VALVE	1,290.32	None
			Total Department 000-000	1,290.32	
			Total Fund 601 Water	1,290.32	
			Total Vendor DAKOTA SUPPLY GROUP:	1,290.32	
Vendor: EGGERSGLUESS, BRAD					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.321	TELEPHONE	EGGERSGLUESS, BRAD	PHONE REIMB.	50.00	None
			Total Department 414-000 Administration	50.00	
			Total Fund 101 General	50.00	
			Total Vendor EGGERSGLUESS, BRAD:	50.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: EISCHENS HOME FINISHING					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.224	STREET MAINTENANCE MATERIA	EISCHENS HOME FINISHING	CURB & GUTTER	710.52	None
			Total Department 431-000 Street	710.52	
			Total Fund 101 General	710.52	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.220	REPAIR & MAINTENANCE	EISCHENS HOME FINISHING	CURB & GUTTER	1,404.00	None
			Total Department 000-000	1,404.00	
			Total Fund 609 Liquor Store	1,404.00	
Fund: 651 Storm Water Management					
Department: 000-000					
651-000-000-400.220	REPAIR & MAINTENANCE	EISCHENS HOME FINISHING	CURB & GUTTER	1,263.74	None
			Total Department 000-000	1,263.74	
			Total Fund 651 Storm Water Management	1,263.74	
			Total Vendor EISCHENS HOME FINISHING:	3,378.26	
Vendor: FLEXIBLE PIPE TOOLS &					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.231	Collection/distribution sy	FLEXIBLE PIPE TOOLS &	FLANGE TUBE	198.55	None
			Total Department 000-000	198.55	
			Total Fund 602 Wwtp	198.55	
			Total Vendor FLEXIBLE PIPE TOOLS &:	198.55	
Vendor: FORCIER, INC					
Fund: 213 Park Improvement					
Department: 000-000					
213-000-000-400.599	Capital outlay	FORCIER, INC	PICKLE BALL SIGNS	288.00	None
			Total Department 000-000	288.00	
			Total Fund 213 Park Improvement	288.00	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.599	CAPITAL OUTLAY	FORCIER, INC	LED SIGN & GRAPHICS	5,730.87	None
			Total Department 000-000	5,730.87	
			Total Fund 609 Liquor Store	5,730.87	
			Total Vendor FORCIER, INC:	6,018.87	
Vendor: FRANKLIN PRINTING INC.					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.200	Office supplies	FRANKLIN PRINTING INC.	PAPER	764.95	None
			Total Department 414-000 Administration	764.95	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: FRANKLIN PRINTING INC.					
Fund: 101 General					
			Total Fund 101 General	764.95	
			Total Vendor FRANKLIN PRINTING INC.:	764.95	
Vendor: GACC TOURISM					
Fund: 101 General					
Department: 493-000 Reimbursables					
101-493-000-400.422	LODGING TAX REIMBURSEMENT	GACC TOURISM	CAMPGROUND LODGING TAX	136.75	None
			Total Department 493-000 Reimbursables	136.75	
			Total Fund 101 General	136.75	
			Total Vendor GACC TOURISM:	136.75	
Vendor: GAVIN, JANSSEN, STABENOW &					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.305	Legal fees - prosecutions	GAVIN, JANSSEN, STABENOW &	PROSECUTIONS	11,433.25	None
			Total Department 421-000 Police	11,433.25	
			Total Fund 101 General	11,433.25	
			Total Vendor GAVIN, JANSSEN, STABENOW &:	11,433.25	
Vendor: GLENCOE FIRE RELIEF ASS'N.					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.340	ADVERTISING	GLENCOE FIRE RELIEF ASS'N.	2027 CALENDAR ADVERTISING - FOR AQUAT	200.00	None
			Total Department 000-000	200.00	
			Total Fund 223 Aquatic Center	200.00	
			Total Vendor GLENCOE FIRE RELIEF ASS'N.:	200.00	
Vendor: HAWKINS, INC.					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.216	Chemicals & product suppli	HAWKINS, INC.	CHEMICALS	3,255.04	None
			Total Department 000-000	3,255.04	
			Total Fund 601 Water	3,255.04	
			Total Vendor HAWKINS, INC.:	3,255.04	
Vendor: HILLYARD					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.210	Operating supplies	HILLYARD	SUPPLIES	593.88	None
			Total Department 421-000 Police	593.88	
			Total Fund 101 General	593.88	
			Total Vendor HILLYARD:	593.88	
Vendor: HUEMOELLER, CHESKIS &					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: HUEMOELLER, CHESKIS &					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.304	LEGAL FEES - CIVIL	HUEMOELLER, CHESKIS &	LEGAL SERVICES	4,284.75	None
			Total Department 414-000 Administration	4,284.75	
			Total Fund 101 General	4,284.75	
			Total Vendor HUEMOELLER, CHESKIS &:	4,284.75	
Vendor: HUTCHINSON HEALTH					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.311	Training	HUTCHINSON HEALTH	TESTING	36.00	None
			Total Department 431-000 Street	36.00	
			Total Fund 101 General	36.00	
			Total Vendor HUTCHINSON HEALTH:	36.00	
Vendor: JULIE SCHRUPP					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.430	MISCELLANEOUS	JULIE SCHRUPP	REFUND OF BRIDAL SHOWER OVERPAYMENT	139.60	None
			Total Department 000-000	139.60	
			Total Fund 609 Liquor Store	139.60	
			Total Vendor JULIE SCHRUPP:	139.60	
Vendor: KADRIE, BOBBI J					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.331	TRAVEL EXPENSE	KADRIE, BOBBI J	MILEAGE	79.75	None
			Total Department 414-000 Administration	79.75	
			Total Fund 101 General	79.75	
			Total Vendor KADRIE, BOBBI J:	79.75	
Vendor: KNIFE RIVER CORP.					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.401	Building repair	KNIFE RIVER CORP.	SEAL	236.00	None
			Total Department 000-000	236.00	
			Total Fund 602 Wwtp	236.00	
			Total Vendor KNIFE RIVER CORP.:	236.00	
Vendor: KRUGER, JOHN					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.240	SMALL TOOLS & MINOR EQUIPM	KRUGER, JOHN	BLADE KIT REIMB.	103.50	None
			Total Department 422-000 Fire	103.50	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: KRUGER, JOHN					
Fund: 101 General					
			Total Fund 101 General	103.50	
			Total Vendor KRUGER, JOHN:	103.50	
Vendor: KUSLER, HAYLIE					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.331	TRAVEL EXPENSE	KUSLER, HAYLIE	TRAVEL EXPENSE	470.91	None
			Total Department 414-000 Administration	470.91	
			Total Fund 101 General	470.91	
			Total Vendor KUSLER, HAYLIE:	470.91	
Vendor: LEMEN, MARK					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.331	TRAVEL EXPENSE	LEMEN, MARK	MILEAGE	316.16	None
			Total Department 414-000 Administration	316.16	
			Total Fund 101 General	316.16	
			Total Vendor LEMEN, MARK:	316.16	
Vendor: LIGHT & POWER COMMISSION					
Fund: 101 General					
Department: 422-000 Fire					
101-422-000-400.200	OFFICE SUPPLIES	LIGHT & POWER COMMISSION	POSTAGE	155.22	None
			Total Department 422-000 Fire	155.22	
			Total Fund 101 General	155.22	
			Total Vendor LIGHT & POWER COMMISSION:	155.22	
Vendor: MENARDS - HUTCHINSON					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.200	Office supplies	MENARDS - HUTCHINSON	COOLER AND TOTE	100.33	None
			Total Department 000-000	100.33	
			Total Fund 604 City Center	100.33	
			Total Vendor MENARDS - HUTCHINSON:	100.33	
Vendor: METRO SALES, INC					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.570	OFFICE EQUIPMENT	METRO SALES, INC	COPIER LEASE	386.72	None
			Total Department 414-000 Administration	386.72	
Department: 455-000 Library					
101-455-000-400.210	OPERATING SUPPLIES	METRO SALES, INC	COPIER LEASE	252.13	None
			Total Department 455-000 Library	252.13	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: METRO SALES, INC					
Fund: 101 General					
			Total Fund 101 General	638.85	
			Total Vendor METRO SALES, INC:	638.85	
Vendor: MINI BIFF					
Fund: 101 General					
Department: 452-000 Parks and recreation					
101-452-000-400.317	Rental expense	MINI BIFF	WASTE REMOVAL	502.86	None
			Total Department 452-000 Parks and recreation	502.86	
			Total Fund 101 General	502.86	
			Total Vendor MINI BIFF:	502.86	
Vendor: MINNESOTA DEPARTMENT OF HEALTH					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.450	SAFE WATER FEE	MINNESOTA DEPARTMENT OF HE	SAFE WATER FEE	9,424.00	None
			Total Department 000-000	9,424.00	
			Total Fund 601 Water	9,424.00	
			Total Vendor MINNESOTA DEPARTMENT OF HEALTH:	9,424.00	
Vendor: MNSPECT					
Fund: 101 General					
Department: 424-000 Code enforcement					
101-424-000-400.302	Building inspector	MNSPECT	BUILDING INSPECTIONS	9,754.40	None
101-424-000-400.326	Rental inspections	MNSPECT	RENTAL INSPECTIONS	944.07	None
			Total Department 424-000 Code enforcement	10,698.47	
			Total Fund 101 General	10,698.47	
			Total Vendor MNSPECT:	10,698.47	
Vendor: MVTL , INC.					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.303	Lab testing	MVTL , INC.	LAB TESTING	46.50	None
			Total Department 000-000	46.50	
			Total Fund 601 Water	46.50	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.303	Lab testing	MVTL , INC.	LAB TESTING	1,012.00	None
			Total Department 000-000	1,012.00	
			Total Fund 602 Wwtp	1,012.00	
			Total Vendor MVTL , INC.:	1,058.50	
Vendor: MY OWN BODY SHOP					
Fund: 101 General					
Department: 421-000 Police					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: MY OWN BODY SHOP					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.210	Operating supplies	MY OWN BODY SHOP	SQUAD REPAIR	1,129.80	None
			Total Department 421-000 Police	1,129.80	
			Total Fund 101 General	1,129.80	
			Total Vendor MY OWN BODY SHOP:	1,129.80	
Vendor: NORTH CENTRAL LABORATORIES					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.230	Lab supplies	NORTH CENTRAL LABORATORIES	LAB SUPPLIES	1,032.78	None
			Total Department 000-000	1,032.78	
			Total Fund 601 Water	1,032.78	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.230	Lab supplies	NORTH CENTRAL LABORATORIES	LAB SUPPLIES	674.50	None
			Total Department 000-000	674.50	
			Total Fund 602 Wwtp	674.50	
			Total Vendor NORTH CENTRAL LABORATORIES:	1,707.28	
Vendor: OTTO-FISHER, OWEN					
Fund: 225 Cable TV					
Department: 000-000					
225-000-000-400.307	MANAGEMENT FEES	OTTO-FISHER, OWEN	COUNCIL MEETING TAPING	100.00	None
			Total Department 000-000	100.00	
			Total Fund 225 Cable TV	100.00	
			Total Vendor OTTO-FISHER, OWEN:	100.00	
Vendor: PRO AUTO GLENCOE, INC					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.223	Truck repair	PRO AUTO GLENCOE, INC	TIRES AND SHOCKS	2,920.81	None
			Total Department 000-000	2,920.81	
			Total Fund 601 Water	2,920.81	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.223	Truck repair	PRO AUTO GLENCOE, INC	TIRE PATCH	32.46	None
			Total Department 000-000	32.46	
			Total Fund 602 Wwtp	32.46	
			Total Vendor PRO AUTO GLENCOE, INC:	2,953.27	
Vendor: QUILL LLC					
Fund: 101 General					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: QUILL LLC					
Fund: 101 General					
Department: 455-000 Library					
101-455-000-400.200	OFFICE SUPPLIES	QUILL LLC	OFFICE SUPPLIES	122.32	None
			Total Department 455-000 Library	122.32	
			Total Fund 101 General	122.32	
			Total Vendor QUILL LLC:	122.32	
Vendor: RELIANCE STANDARD LIFE INS CO					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS	ST & LT DISABILITY & LIFE	133.73	None
			Total Department 414-000 Administration	133.73	
Department: 415-000 Finance					
101-415-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS	ST & LT DISABILITY & LIFE	57.01	None
			Total Department 415-000 Finance	57.01	
Department: 421-000 Police					
101-421-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS	ST & LT DISABILITY & LIFE	201.16	None
			Total Department 421-000 Police	201.16	
Department: 431-000 Street					
101-431-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS	ST & LT DISABILITY & LIFE	102.08	None
			Total Department 431-000 Street	102.08	
Department: 452-000 Parks and recreation					
101-452-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS	ST & LT DISABILITY & LIFE	190.31	None
			Total Department 452-000 Parks and recreation	190.31	
			Total Fund 101 General	684.29	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS	ST & LT DISABILITY & LIFE	74.13	None
			Total Department 000-000	74.13	
			Total Fund 601 Water	74.13	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS	ST & LT DISABILITY & LIFE	178.46	None
			Total Department 000-000	178.46	
			Total Fund 602 Wwtp	178.46	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS	ST & LT DISABILITY & LIFE	114.40	None
			Total Department 000-000	114.40	
			Total Fund 604 City Center	114.40	
Fund: 609 Liquor Store					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: RELIANCE STANDARD LIFE INS CO					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.131	Health & life insurance	RELIANCE STANDARD LIFE INS	ST & LT DISABILITY & LIFE	56.53	None
			Total Department 000-000	56.53	
			Total Fund 609 Liquor Store	56.53	
			Total Vendor RELIANCE STANDARD LIFE INS CO:	1,107.81	
Vendor: REVIER WELDING					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.231	Collection/distribution sy	REVIER WELDING	BRACKET	250.00	None
			Total Department 000-000	250.00	
			Total Fund 602 Wwtp	250.00	
			Total Vendor REVIER WELDING:	250.00	
Vendor: SAM'S TIRE SERVICE INC.					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.222	Tires	SAM'S TIRE SERVICE INC.	TIRES	701.60	None
			Total Department 421-000 Police	701.60	
			Total Fund 101 General	701.60	
			Total Vendor SAM'S TIRE SERVICE INC.:	701.60	
Vendor: SEH					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.300	PROFESSIONAL SERVICES	SEH	ENGINEERING SERVICES	3,889.25	None
			Total Department 414-000 Administration	3,889.25	
			Total Fund 101 General	3,889.25	
Fund: 229 Municipal State Aid					
Department: 000-000					
229-000-000-400.300	PROFESSIONAL SERVICES	SEH	ENGINEERING SERVICES	14,303.46	None
			Total Department 000-000	14,303.46	
			Total Fund 229 Municipal State Aid	14,303.46	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.300	PROFESSIONAL SERVICES	SEH	ENGINEERING SERVICES	3,471.04	None
			Total Department 000-000	3,471.04	
			Total Fund 602 Wwtp	3,471.04	
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.300	PROFESSIONAL SERVICES	SEH	ENGINEERING SERVICES	48,800.00	None
			Total Department 000-000	48,800.00	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: SEH					
Fund: 612 Airport					
			Total Fund 612 Airport	48,800.00	
			Total Vendor SEH:	70,463.75	
Vendor: STAR GROUP, L.L.C.					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.404	Equipment repair	STAR GROUP, L.L.C.	OIL FILTER	46.99	None
			Total Department 431-000 Street	46.99	
Department: 452-000 Parks and recreation					
101-452-000-400.213	Lubricants & additives	STAR GROUP, L.L.C.	OIL	62.24	None
			Total Department 452-000 Parks and recreation	62.24	
			Total Fund 101 General	109.23	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.220	Repair & maintenance	STAR GROUP, L.L.C.	AIR FILTER	20.36	None
			Total Department 000-000	20.36	
			Total Fund 601 Water	20.36	
			Total Vendor STAR GROUP, L.L.C.:	129.59	
Vendor: SUN LIFE					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.131	Health & life insurance	SUN LIFE	DENTAL BILL	418.98	None
			Total Department 414-000 Administration	418.98	
Department: 415-000 Finance					
101-415-000-400.131	Health & life insurance	SUN LIFE	DENTAL BILL	244.02	None
			Total Department 415-000 Finance	244.02	
Department: 421-000 Police					
101-421-000-400.131	Health & life insurance	SUN LIFE	DENTAL BILL	818.63	None
			Total Department 421-000 Police	818.63	
Department: 431-000 Street					
101-431-000-400.131	Health & life insurance	SUN LIFE	DENTAL BILL	156.89	None
			Total Department 431-000 Street	156.89	
Department: 452-000 Parks and recreation					
101-452-000-400.131	Health & life insurance	SUN LIFE	DENTAL BILL	435.79	None
			Total Department 452-000 Parks and recreation	435.79	
Department: 493-000 Reimbursables					
101-493-000-400.434	REIMBURSABLES	SUN LIFE	DENTAL BILL	245.00	None
			Total Department 493-000 Reimbursables	245.00	
			Total Fund 101 General	2,319.31	
Fund: 601 Water					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: SUN LIFE					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.131	Health & life insurance	SUN LIFE	DENTAL BILL	278.90	None
			Total Department 000-000	278.90	
			Total Fund 601 Water	278.90	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.131	Health & life insurance	SUN LIFE	DENTAL BILL	470.95	None
			Total Department 000-000	470.95	
			Total Fund 602 Wwtp	470.95	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.131	Health & life insurance	SUN LIFE	DENTAL BILL	70.04	None
			Total Department 000-000	70.04	
			Total Fund 604 City Center	70.04	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.131	Health & life insurance	SUN LIFE	DENTAL BILL	156.89	None
			Total Department 000-000	156.89	
			Total Fund 609 Liquor Store	156.89	
			Total Vendor SUN LIFE:	3,296.09	
Vendor: T-MOBILE					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE & IPADS BILLS	127.85	None
			Total Department 414-000 Administration	127.85	
Department: 421-000 Police					
101-421-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE & IPADS BILL	571.79	None
			Total Department 421-000 Police	571.79	
Department: 431-000 Street					
101-431-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE & IPADS BILLS	136.73	None
			Total Department 431-000 Street	136.73	
Department: 452-000 Parks and recreation					
101-452-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE & IPADS BILLS	123.54	None
			Total Department 452-000 Parks and recreation	123.54	
			Total Fund 101 General	959.91	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE & IPADS BILLS	123.54	None
			Total Department 000-000	123.54	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: T-MOBILE					
Fund: 601 Water					
			Total Fund 601 Water	123.54	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.321	TELEPHONE	T-MOBILE	CELL PHONE & IPADS BILLS	158.80	None
			Total Department 000-000	158.80	
			Total Fund 602 Wwtp	158.80	
			Total Vendor T-MOBILE:	1,242.25	
Vendor: TOTAL CONTROL SYSTEMS, INC					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.231	Collection/distribution sy	TOTAL CONTROL SYSTEMS, INC	REPAIR DAF ALARM	1,247.83	None
			Total Department 000-000	1,247.83	
			Total Fund 602 Wwtp	1,247.83	
			Total Vendor TOTAL CONTROL SYSTEMS, INC:	1,247.83	
Vendor: TREVOR LOCHER					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.434	REIMBURSABLES	TREVOR LOCHER	DAMAGE DEPOSIT REFUND	500.00	None
			Total Department 000-000	500.00	
			Total Fund 604 City Center	500.00	
			Total Vendor TREVOR LOCHER:	500.00	
Vendor: TRI-COUNTY WATER					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.200	Office supplies	TRI-COUNTY WATER	WATER	15.75	None
			Total Department 431-000 Street	15.75	
Department: 493-000 Reimbursables					
101-493-000-400.434	Reimbursables	TRI-COUNTY WATER	WATER	15.75	None
			Total Department 493-000 Reimbursables	15.75	
			Total Fund 101 General	31.50	
			Total Vendor TRI-COUNTY WATER:	31.50	
Vendor: VEOLIA WATER TECHNOLOGIES, INC					
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.231	Collection/distribution sy	VEOLIA WATER TECHNOLOGIES, DIC	FILTER PANNELS	4,675.51	None
			Total Department 000-000	4,675.51	
			Total Fund 602 Wwtp	4,675.51	
			Total Vendor VEOLIA WATER TECHNOLOGIES, INC:	4,675.51	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 10/05/2026 - 10/05/2026

UNPOSTED

OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		101	General	45,737.30	
		213	Park Improvement	288.00	
		223	Aquatic Center	838.00	
		225	Cable TV	100.00	
		229	Municipal State Aid	14,303.46	
		601	Water	19,653.91	
		602	Wwtp	13,075.41	
		604	City Center	1,243.16	
		609	Liquor Store	7,650.57	
		612	Airport	48,858.08	
		651	Storm Water Management	1,263.74	
		Total For All Funds:		153,011.63	