

GLENCOE CITY COUNCIL MEETING AGENDA

Monday
August 19, 2024
City Center Ballroom
7:00 PM

- 1. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE**
- 2. CONSENT AGENDA**
 - A. Approve Minutes of the Regular Meeting of August 5, 2024
 - B. Security Bank and Trust, 735 11th Street East, Glencoe, Customer Appreciation Meal, Tuesday, August 27th; 5:00 PM to 8:00 PM. Close 11th Street and provide Picnic Tables
- 3. APPROVE AGENDA**
- 4. PUBLIC COMMENT (agenda items only)**
- 5. PUBLIC HEARINGS**
 - A. None Scheduled
- 6. BIDS AND QUOTES**
 - A. None Scheduled
- 7. REQUESTS TO BE HEARD**
 - A. Welcome Week Proclamation – Mayor Voss
 - B. Move First meeting from November 4th due to election in the City Center Ballroom – Date to be determined by the City Council
- 8. ITEMS FOR DISCUSSION**
 - A. Hotel Study – EDA meeting on August 26th
 - B. School Resource Officer 2024-25 School year – Chief Padilla
 - C. 2024 Sealcoat Project update – PW Director
 - D. Revolve Labs update – City Attorney
 - E. Morningside Avenue/Highway 212 Update - MNDOT
 - F. 2025 Hennepin Avenue Project Update – City Administrator
- 9. ROUTINE BUSINESS**
 - A. Project Updates
 - B. Economic Development
 - C. Public Input
 - D. Reports
 - E. City Bills
 - F. Close meeting for PW Union Mediation
- 10. ADJOURNMENT**



SMALL CITY  BIG FUTURE

GLENCOE CITY COUNCIL MEETING MINUTES

August 5, 2024 – 7:00 PM

City Center Ballroom

Attendees: Ryan Voss, Susan Olson, Mark Hueser, Paul Lemke, Yodee Rivera
City Staff: Mark Larson, Tony Padilla, Todd Trippel, Mark Lemen, James Voigt, Haylie Kusler
Others: Owen Elle, Brody Bratsch, Justin Black, Bryan Stading, Ryan Aspholm, Kyle Sherrard, Richard Glennie, Lowell Anderson, Nikki Voss, Marne & Mike Long
Absent: Cory Neid, Mark Ostlund

1. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

The Meeting was called to order by Mayor Voss.

2. CONSENT AGENDA

A. Approve Minutes of the Regular Meeting of July 15, 2024

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

3. APPROVE AGENDA

Motion: Lemke, seconded by Hueser. All in favor, the motion carries.

4. PUBLIC COMMENT (agenda items only)

None.

5. PUBLIC HEARINGS (none scheduled)

None.

6. BIDS AND QUOTES

A. 2024 Sealcoat Bid – Change Order Number 1 – Brody Bratsch City Engineer, SEH Brody Bratsch, SEH, spoke with the sealcoat contractors and they have agreed to complete alternatives one and two that originally were not awarded. Mark Larson found other funds for the two alternatives. Contractors indicated that they're going to come in the last week of August to complete the work.

Motion: Lemke, seconded by Rivera to approve Change Order Number 1. All in favor, the motion carries.

7. REQUESTS TO BE HEARD

- A. Community and Economic Development Consultants (CEDA) Contract for services – 2024 through 2025 – Glencoe Economic Development Authority (EDA)

Motion: Hueser, seconded by Lemke to approve a contract for services (2024-2025) with Community and Economic Development Consultants (CEDA). All in favor, the motion carries.

- B. 2025 EDA Ad Valorem Property Tax Levy – Glencoe EDA

It is recommendation of the Glencoe EDA to set the EDA levy for 2025 at \$125,000. Half of the funding would be for contracting for services and the remainder would be for implementation of EDA projects.

- C. Pickleball Project request to begin Project – Glencoe Pickleball Association

The Pickleball Project Group have raised roughly half of the anticipated cost for the project. We would like to move forward with this project as a two-phase project. Concrete would be installed, and the base work would be done this year.

Motion: Olson, seconded by Rivera to move forward on approving the concrete installation in August or September for the pickleball court with the preparations for the fencing. All in favor, the motion carries.

- D. 2025 Hennepin Avenue Project – Sidewalk and Trail costs – Justin Black, City Engineer, SEH

8. ITEMS FOR DISCUSSION

- A. MNDOT Speed Study Results for TH 22 – West Glencoe
- B. Glencoe Days Date Change – August 9th at Oak Leaf Park

9. ROUTINE BUSINESS

- A. Project Updates – Mosquito sprayer is fixed and operating.
- B. Economic Development
- C. Public Input
- D. Reports
- E. City Bills

Motion: Lemke, seconded by Olson. All in favor, the motion carries.

10. ADJOURNMENT

Motion: Olson, seconded by Rivera. All in favor, the motion carries.

GLENCOE



SMALL CITY  BIG FUTURE

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

This page is blank to separate agenda items.

Mayor: Ryan Voss City Administrator: Mark D. Larson

Councillors: At-Large Yodee Rivera, Precinct 1 Sue Olson, Precinct 2 Mark Hueser, Precinct 3 Paul Lemke, Precinct 4 Cory Neld



SMALL CITY & BIG FUTURE

City of Glencoe
Special Event Application
1107 11th Street East, Suite 107
Glencoe, MN 55336
320-864-5586

Proposed event name: Security Bank Block Party Proposed location: Security Bank DT Location

Date(s) of the event: Tuesday, August 27 Time(s) of event: 5:00 - 8:00 PM

Group name or organization: Security Bank & Trust Co. Contact Name: Rachel Schuette

Address: 735 11th Street East City: Glencoe, MN Zip: 55336

Email: rschuette@security-banks.com Phone: (320) 864-2040

Type of organization: For Profit Non-Profit Charity

Location requested use: City Parking Lot City Park Street Closure

Estimate the number of participants you expect to attend the event: 1,000 - 1,200

Event Description: Customer Appreciation Meal (advertisement attached).

Assistance Requested: Close down 11th street block in front of bank (leave south side open for parking).
10 - 15 City Picnic Tables (drop off Tue morning, pick up Wed - please).

Street Closure Request:

Describe the name and sections of the streets you are requesting temporary closure:

11th Street, between Hennepin and Greeley

Date/Time for beginning of street closure: Tue, August 27, 3:30 PM

Date/Time for reopening of streets: Tue, August 27, 10:00 PM

Events using public streets and parking lots (parades, walk/runs, dances, etc.) must submit a map with precise locations.

See back side for guidelines and information.

Guidelines for Special Events

City of Glencoe Special Events

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

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

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

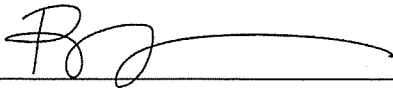
Street Closures: All street closures must be approved by Chief of Police. If a street closure occurs along residential streets, reasonable efforts must be made to alert all property owners along the street of the proposed closure. Failure to notify property owners in street closure areas or gain approval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

Garbage: Depending on the size of the event and the number of participants may be required to provide own garbage containers and pick up.

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

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

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



Signature

08-06-2024

Date

City Staff Use Only

Date Received: _____

Public Works Director Street/Parks Recommendation: Approve Deny

Comments: City staff will set up barricades, snow fence, and cones for street closure and set next to curb when event ends.

Chief of Police Recommendation: Approve Deny

Comments: _____

City Council: Approve Deny

Date: _____

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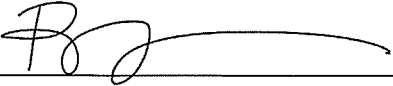
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Signature

08-06-2024

Date

City Staff Use Only

Date Received: _____

Public Works Director Street/Parks Recommendation:

Approve Deny

Comments: _____

Chief of Police Recommendation: Approve Deny

Comments: Alcohol needs to stay on private property or will

be a violation of city ordinance

City Council: Approve Deny

Date: _____



SECURITY BANK & TRUST CO.

Growing, together.

Customer Appreciation Event



Security Bank Block Party

Tuesday, August 27th, 2024
5:00 - 8:00 pm

Personal Business Agriculture Trust

Live Music by Bill Litzau
Locally Smoked BBQ Ribs
Soft Serve Ice Cream

Block Party Location

Downtown Glencoe Branch
735 11th Street East
Glencoe, MN 55336



www.security-banks.com





SECURITY BANK & TRUST CO.

Growing, together.

Customer Appreciation Event



Security Bank Block Party

Tuesday, August 27th, 2024

5:00 - 8:00 pm

Personal

Business

Agriculture

Trust

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Glencoe, MN 55336

Member
FDIC

www.security-banks.com



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Councilors: At-Large Yodee Rivera, Precinct 1 Sue Olson, Precinct 2 Mark Hueser, Precinct 3 Paul Lemke, Precinct 4 Cory Neld



City of Glencoe Welcoming Week Proclamation

WHEREAS, the City of Glencoe acknowledges and celebrates the fact that the United States of America is a nation of people with diverse backgrounds, and our country's cultural and economic richness is rooted in diversity and its promise of freedom, equity and opportunity; and

WHEREAS, Glencoe is a community that values the fresh perspectives and ideas contributed by people of diverse backgrounds and experiences and is committed to providing a welcoming environment in which all residents have opportunities to strive, grow, and succeed; and

WHEREAS, treating all individuals with compassion and respect, regardless of their background, enhances Glencoe's cultural fabric, economic growth, and overall prosperity for current and future generations; and

WHEREAS, Glencoe aspires to be a welcoming place where people, families and institutions thrive and the contributions of all are celebrated and valued; and

WHEREAS, Glencoe is committed to ensuring a welcoming and neighborly atmosphere in our community, where all people are accepted and encouraged to participate fully in civic life and feel like they belong; and

WHEREAS, Glencoe is stronger and greater when we work together toward those core American values that afford everyone the right to life, liberty, and the pursuit of happiness.

NOW, THEREFORE, I, Ryan Voss, Mayor of Glencoe, do hereby proclaim September 13-22, 2024 as

“Together we are Glencoe Welcoming Week”

In the City of Glencoe, Minnesota, and encourage all residents to greet their neighbor and those that they don't know and participate in one or more of the **Together we are Glencoe** Welcoming Week events taking place within our community.

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Mark Larson

From: Sandoz, Benjamin (DOT) <benjamin.sandoz@state.mn.us>
Sent: Friday, August 16, 2024 8:03 AM
To: Mark Larson
Cc: Mark Lemen; Brody Bratsch; Justin Black
Subject: RE: Morningside/212 Roundabout

Hey Mark,

As of now the plan is September 13th. The tentative schedule is below:

- 8/19-8/24 – Finish concrete
- 8/26-8/30 – Grade out shoulders, place topsoil, install overhead signs
- 9/3-9/6 – Pave Bituminous shoulders, finish topsoil
- 9/9-9/13 – install signs, seed and stripe

Thanks,
Ben

From: Mark Larson <mlarson@ci.glencoe.mn.us>
Sent: Friday, August 16, 2024 7:51 AM
To: Sandoz, Benjamin (DOT) <benjamin.sandoz@state.mn.us>
Cc: Mark Lemen <MLemen@ci.glencoe.mn.us>; Brody Bratsch <bbratsch@sehinc.com>; Justin Black <jblack@sehinc.com>
Subject: Morningside/212 Roundabout

This message may be from an external email source.

Do not select links or open attachments unless verified. Report all suspicious emails to Minnesota IT Services Security Operations Center.

Ben,

I am just wondering if you can provide me with a project update and planned reopening of the intersection?

I have City Council Meeting on Monday night and would like to provide an update for the Council and the public at that meeting.

Thanks for your assistance,

Mark

Mark D. Larson
City Administrator

1107 11th Street East, Suite 107
City of Glencoe, MN 55336
320-864-6500 Direct Line
320-510-0350 Cell phone
mlarson@ci.glencoe.mn.us

EAA Chapter 1658 2024 Fly In/Drive In

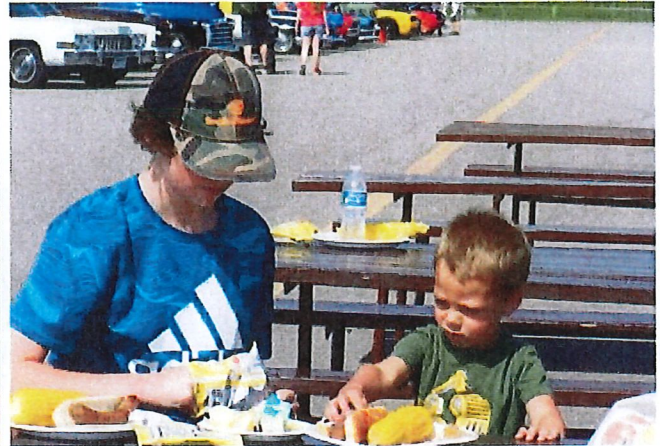
August 31, 2024

11:00 AM to 2:00 PM

Welcome
Classic Cars
and Tractors

KGYL
9902 Dairy Ave
Glencoe MN 55336

Drawing
for FREE
Plane Rides



Serving Brats, Hot Dogs, Corn on the Cob
Famous Prepared Sauerkraut,
Chips, and Cookies.

Meal tickets purchased in advance: \$12
Meals purchased at the event:
Adults - \$15, Under 12 - \$10, Under 3 - Free
PICs eat Free.

Contacts:

Jim Andrews at [763-218-9568](tel:763-218-9568)
Stuart Selchow at [320-583-8367](tel:320-583-8367)



REMARKABLY **fun.** INCREDIBLY **local.**

Oscar Olson Sunrise Park Dog Park Fundraiser



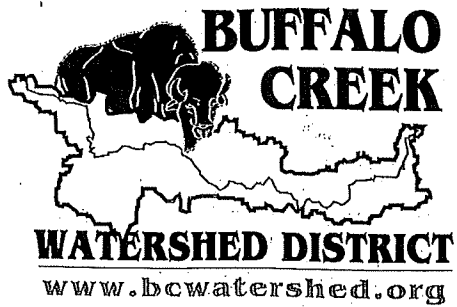
**Round Up At The Register Or
Donate \$1, \$5 Or \$10 Today!**

**Donations Accepted
8/1/24 - 8/31/24**



COBORN'S

Employee Owned • coborns.com



Notice to Property Owners of Potential Drainage Work within the Glencoe Central Drainage System

Dear Property Owner:

The purpose of this letter is to inform you that there will be an upcoming presentation on a potential drainage project within the Glencoe North Central Drainage System on **August 27, 2024 at 7:00 p.m.** The meeting will be held at the Buffalo Creek Watershed's Regular meeting place, Glencoe City Center, Suite 103, 1107 11th Street East, Glencoe, MN 55336. On June 25, 2024, after hearing from many concerned landowners, the Buffalo Creek Watershed Board of Managers instructed Houston Engineering to produce a drainage plan that would address many different issues raised within the North Central Ditch. Houston Engineering has prepared plans that include ditch cleaning, tree removing, culvert replacement, and installation underground drainage tile. The Watershed Managers would like to have landowner input on the proposed plan. **If this project moves forward your property would have a financial obligation.**

If you have any questions or would like further information prior to the meeting please contact Larry Phillips at 320-510-0504 or Seth Sparks at 320-905-4780.

Buffalo Creek Watershed Board of Managers

Don Belter President



City of Glencoe/Glencoe Area Pickleball
Nicole Voss
1107 11th Street
Glencoe, MN 55336

Dear Nicole Voss,

Thank you for submitting a donation application to Kwik Trip, Inc. for your capital campaign project. We want to thank you for the work that you have done with the City of Glencoe/Glencoe Area Pickleball.

We appreciate your willingness to seek financial support from Kwik Trip. After much deliberation, our committee has decided not to allocate funds for this cause. As you can imagine, Kwik Trip receives thousands of requests every year for many great programs, and our resources, like any company, are not endless. We find ourselves in the unenviable position of having to say no to some very good requests.

I am sorry for the bad news, especially considering the important work that your organization represents. Kwik Trip strives to make a positive difference in the lives of others, and we hope you understand our perspective on this important matter. We wish you much success with your current and future endeavors.

Sincerely,

A handwritten signature in black ink that reads "Teresa Clark".

Teresa Clark
Kwik Trip Donation Committee Chair
Kwik Trip, Inc.
tmclark@kwiktrip.com
(608) 793-6184

OUR MISSION

To serve our customers and community more effectively than anyone else by treating our customers, co-workers and suppliers as we, personally, would like to be treated, and to make a difference in someone's life.

GLENCOE



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CITY OF GLENCOE BILLS

AUGUST 19, 2024

**** PREPAID PAYROLL & WIRE TRANSFER BILLS ****

| <u>VENDOR</u> | <u>DEPARTMENT: DESCRIPTION</u> | <u>TOTAL</u> |
|---------------------------|--|----------------------------|
| CITY OF GLENCOE EMPLOYEES | MULTIPLE DEPTS.: CITY OF GLENCOE PAYROLL 5-29-24 | \$72,963.57 |
| WIRE TRANSFER | MULT DEPTS:EMP/CITY PAYROLL TAXES,HSA,PERA,D COMP,CAFE | \$50,833.52 |
| | TOTAL PREPAID BILLS -----> | <u><u>\$123,797.09</u></u> |

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

AUGUST 19, 2024 -PREPAID BILLS

Date: 08/14/2024

Time: 3:42 pm

Page: 1

City of Glencoe

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|-------------------------------|------------------------|--|-----------|-----------------------------|------------------|
| A.H. HERMEL CO. | 0573 | LIQUOR: MERCH FOR RESALE | 181298 | 05/23/2024 | 783.12 |
| | | | | Vendor Total: | 783.12 |
| BREAKTHRU BEVERAGE | 0513 | LIQUOR: MERCH FOR RESALE | 181305 | 05/23/2024 | 509.62 |
| | | | | Vendor Total: | 509.62 |
| C & L DISTRIBUTING | 0492 | LIQUOR: MERCH FOR RESALE | 181299 | 05/23/2024 | 14,866.79 |
| | | | | Vendor Total: | 14,866.79 |
| CITY OF GLENCOE | 0035 | AQUATIC CENTER: PETTY CASH | 181306 | 05/23/2024 | 575.00 |
| | | | | Vendor Total: | 575.00 |
| DAHLHEIMER BEVERAGE | 0003 | LIQUOR: MERCH FOR RESALE | 181300 | 05/23/2024 | 20,598.95 |
| | | | | Vendor Total: | 20,598.95 |
| HOME CITY ICE COMPANY | 1761 | LIQUOR: MERCH FOR RESALE | 181302 | 05/23/2024 | 323.72 |
| | | | | Vendor Total: | 323.72 |
| JOHNSON BROS - ST PAUL | 0504 | LIQUOR: MERCH FOR RESALE | 181307 | 05/23/2024 | 7,283.00 |
| | | | | Vendor Total: | 7,283.00 |
| MARLIN'S TRUCKING | 1387 | LIQUOR: MERCH FOR RESALE | 181301 | 05/23/2024 | 890.75 |
| | | | | Vendor Total: | 890.75 |
| NUVERA | 2120 | MULT DEPTS: INTERNET, PHONE, IT SUPPORT | 181308 | 05/23/2024 | 5,223.39 |
| | | | | Vendor Total: | 5,223.39 |
| PAUSTIS WINE COMPANY | 0916 | LIQUOR: MERCH FOR RESALE | 181309 | 05/23/2024 | 277.50 |
| | | | | Vendor Total: | 277.50 |
| PHILLIPS WINE & SPIRITS, INC. | 1010 | LIQUOR: MERCH FOR RESALE | 181310 | 05/23/2024 | 1,969.48 |
| | | | | Vendor Total: | 1,969.48 |
| SOUTHERN GLAZER'S OF MN | 1429 | LIQUOR: MERCH FOR RESALE | 181311 | 05/23/2024 | 5,089.02 |
| | | | | Vendor Total: | 5,089.02 |
| VIKING BEVERAGES | 0973 | LIQUOR: MERCH FOR RESALE | 181303 | 05/23/2024 | 11,145.60 |
| | | | | Vendor Total: | 11,145.60 |
| VIKING COCA-COLA BOTTLING CC | 0494 | LIQUOR: MERCH FOR RESALE | 181304 | 05/23/2024 | 737.96 |
| | | | | Vendor Total: | 737.96 |
| VINOCOPIA, INC. | 1353 | LIQUOR: MERCH FOR RESALE | 181312 | 05/23/2024 | 253.00 |
| | | | | Vendor Total: | 253.00 |
| VISA | 0350 | MULT DEPTS: TRAINING, PRINTING, TOOLS, LODGING | 181313 | 05/23/2024 | 8,681.15 |
| | | | | Vendor Total: | 8,681.15 |
| WINE COMPANY | 2004 | LIQUOR: MERCH FOR RESALE | 181314 | 05/23/2024 | 561.00 |
| | | | | Vendor Total: | 561.00 |
| | | | | Grand Total: | 79,769.05 |
| | | | | Less Credit Memos: | 0.00 |
| | | | | Net Total: | 79,769.05 |
| | | | | Less Hand Check Total: | 0.00 |
| | | | | Outstanding Invoice Total : | 79,769.05 |
| | Total Invoices: | 17 | | | |

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

AUGUST 19, 2024 -PREPAID BILLS

Date: 08/14/2024

Time: 3:40 pm

Page: 1

City of Glencoe

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|-------------------------------|------------------------|--------------------------------|-----------|-----------------------------|------------------|
| BREAKTHRU BEVERAGE | 0513 | LIQUOR: MERCH FOR RESALE | 181393 | 05/30/2024 | <u>1,747.08</u> |
| | | | | Vendor Total: | 1,747.08 |
| COLONIAL LIFE | 0735 | MULT DEPTS: INS. PREMIUMS | 181394 | 05/30/2024 | <u>263.70</u> |
| | | | | Vendor Total: | 263.70 |
| CROW RIVER WINERY | 2067 | LIQUOR: MERCH FOR RESALE | 181395 | 05/30/2024 | <u>426.00</u> |
| | | | | Vendor Total: | 426.00 |
| JOHNSON BROS - ST PAUL | 0504 | LIQUOR: MERCH FOR RESALE | 181396 | 05/30/2024 | <u>2,200.00</u> |
| | | | | Vendor Total: | 2,200.00 |
| MINNESOTA CHILD SUPPORT | 1646 | POLICE: CHILD SUPPORT PAYMENT | 181397 | 05/30/2024 | <u>279.18</u> |
| | | | | Vendor Total: | 279.18 |
| MINNESOTA PUBLIC EMPLOYEE | 1439 | POLICE: UNION DUES | 181398 | 05/30/2024 | <u>88.60</u> |
| | | | | Vendor Total: | 88.60 |
| NCPERS GROUP LIFE INS | 1619 | ADMIN: INS PREMIUMS | 181399 | 05/30/2024 | <u>16.00</u> |
| | | | | Vendor Total: | 16.00 |
| PHILLIPS WINE & SPIRITS, INC. | 1010 | LIQUOR: MERCH FOR RESALE | 181400 | 05/30/2024 | <u>3,589.41</u> |
| | | | | Vendor Total: | 3,589.41 |
| PPLSI | 0485 | MULT DEPTS: INSURANCE PREMIUMS | 181401 | 05/30/2024 | <u>112.60</u> |
| | | | | Vendor Total: | 112.60 |
| SOUTHERN GLAZER'S OF MN | 1429 | LIQUOR: MERCH FOR RESALE | 181402 | 05/30/2024 | <u>3,967.04</u> |
| | | | | Vendor Total: | 3,967.04 |
| | | | | Grand Total: | 12,689.61 |
| | | | | Less Credit Memos: | 0.00 |
| | | | | Net Total: | <u>12,689.61</u> |
| | | | | Less Hand Check Total: | 0.00 |
| | | | | Outstanding Invoice Total : | <u>12,689.61</u> |
| | Total Invoices: | 10 | | | |

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| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|-------------------------------|------------|--|-----------|---------------|------------------|
| 4-SQUARE BUILDERS, INC. | 0071 | PARK: LUMBER FOR BENCHES | 0 | 00/00/0000 | 56.76 |
| | | | | Vendor Total: | 56.76 |
| A.H. HERMEL CO. | 0573 | AQUATIC CENTER: MERCH FOR RESALE | 0 | 00/00/0000 | 6,135.40 |
| | | | | Vendor Total: | 6,135.40 |
| APPLIED CONCEPTS, INC. | 2122 | POLICE: RADAR EQUIPMENT | 0 | 00/00/0000 | 3,350.00 |
| | | | | Vendor Total: | 3,350.00 |
| AQUA PRO | 1475 | CITY CENTER: SPRINKLER SYSTEM REPAIR | 0 | 00/00/0000 | 1,895.00 |
| | | | | Vendor Total: | 1,895.00 |
| AT&T MOBILITY | 1205 | MULT DEPTS: CELL PHONE BILL | 0 | 00/00/0000 | 680.88 |
| | | | | Vendor Total: | 680.88 |
| B & C PLUMBING, INC | 1324 | AIRPORT: FAUCET REPAIR | 0 | 00/00/0000 | 187.50 |
| | | | | Vendor Total: | 187.50 |
| BARGEN INCORPORATED | 0409 | STREET, WATER: CRACK REPAIRS ON STREETS & WATER PLANT LOT | 0 | 00/00/0000 | 77,657.00 |
| | | | | Vendor Total: | 77,657.00 |
| BLUE CROSS BLUE SHIELD OF MII | 1254 | MULT DEPTS: INS PREMIUMS | 0 | 00/00/0000 | 43,568.35 |
| | | | | Vendor Total: | 43,568.35 |
| BME LAB AND SCIENCE | 2290 | WWTP: ANNUAL EQUIPMENT CALIBRATION | 0 | 00/00/0000 | 367.99 |
| | | | | Vendor Total: | 367.99 |
| BORDER STATES INDUSTRIES INC | 0852 | LIQUOR STORE: LIGHT BULBS | 0 | 00/00/0000 | 261.00 |
| | | | | Vendor Total: | 261.00 |
| CARGILL, INC | 1636 | WATER: SALT | 0 | 00/00/0000 | 5,898.75 |
| | | | | Vendor Total: | 5,898.75 |
| CENTERPOINT ENERGY | 0204 | MULT DEPTS: NATURAL GAS | 0 | 00/00/0000 | 3,974.27 |
| | | | | Vendor Total: | 3,974.27 |
| CINTAS | 1351 | AQUATIC CENTER: FIRST AID SUPPLIES | 0 | 00/00/0000 | 139.40 |
| | | | | Vendor Total: | 139.40 |
| CORE & MAIN LP | 1741 | WATER. WWTP: PAINT | 0 | 00/00/0000 | 258.43 |
| | | | | Vendor Total: | 258.43 |
| CREEKSIDE SOILS | 0938 | STREET: MULCH | 0 | 00/00/0000 | 119.00 |
| | | | | Vendor Total: | 119.00 |
| EVERYDAY SIGN AND GRAPHICS | 0894 | STREET: GRAPHICS FOR TRUCK | 0 | 00/00/0000 | 60.00 |
| | | | | Vendor Total: | 60.00 |
| FOSTER MECHANICAL, INC. | 0647 | CITY CENTER: DRYER HOOK UP | 0 | 00/00/0000 | 362.96 |
| | | | | Vendor Total: | 362.96 |
| GAVIN, JANSSEN, STABENOW & | 0087 | POLICE: LEGAL SERVICES | 0 | 00/00/0000 | 8,064.41 |
| | | | | Vendor Total: | 8,064.41 |
| GLENCOE CO-OP ASSN. | 1842 | MULT DEPTS: FUEL, WEED SPRAY | 0 | 00/00/0000 | 9,979.33 |
| | | | | Vendor Total: | 9,979.33 |
| GLENCOE FLEET SUPPLY | 2074 | MULT DEPTS: HOSE, GAS CAN, PAINTING SUPP'S, REPAIR PARTS | 0 | 00/00/0000 | 592.64 |
| | | | | Vendor Total: | 592.64 |
| GMH ASPHALT CORP. | 0556 | WATER: PATCH REPAIR | 0 | 00/00/0000 | 6,887.50 |
| | | | | Vendor Total: | 6,887.50 |
| GOPHER STATE ONE CALL | 0482 | WATER, WWTP, STORM WATER: LOCATE TICKETS | 0 | 00/00/0000 | 121.50 |
| | | | | Vendor Total: | 121.50 |
| GREAT NORTHERN ENVIRONMEN | 1601 | WWTP: EQUIPMENT REPAIR & MAINTENANCE | 0 | 00/00/0000 | 1,250.00 |
| | | | | Vendor Total: | 1,250.00 |

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|------------------------------|------------|---|-----------|---------------|------------------|
| GRIEBEL, ELIZABETH | 1573 | AQ CTR: REIMB FOR ANNIVERSARY CELEBRATION SUPPLIES | 0 | 00/00/0000 | 40.00 |
| | | | | Vendor Total: | <u>40.00</u> |
| HAWKINS, INC. | 1133 | AQUATIC CENTER, WATER, WWTP: CHEMICALS, LAB TESTING | 0 | 00/00/0000 | 11,459.94 |
| | | | | Vendor Total: | <u>11,459.94</u> |
| HILLYARD HUTCHINSON | 0122 | ADMIN: PAPER PRODUCTS | 0 | 00/00/0000 | 651.82 |
| | | | | Vendor Total: | <u>651.82</u> |
| HUEMOELLER, GONTAREK & | 1800 | ADMIN: LEGAL SERVICES | 0 | 00/00/0000 | 4,407.25 |
| | | | | Vendor Total: | <u>4,407.25</u> |
| KDUZ - KARP - KGLB | 2248 | AQUATIC CENTER, CITY CENTER, LIQUOR STORE: ADVERTISING | 0 | 00/00/0000 | 1,211.00 |
| | | | | Vendor Total: | <u>1,211.00</u> |
| KIESER, JODI | 1604 | LIQUOR STORE: REFUND OF OVERPAYMENT FOR WEDDING BAR | 0 | 00/00/0000 | 776.25 |
| | | | | Vendor Total: | <u>776.25</u> |
| KONE CHICAGO | 0800 | ADMIN, LIBRARY, CITY CENTER: QUARTERLY ELEVATOR MAINTENANCE | 0 | 00/00/0000 | 1,118.55 |
| | | | | Vendor Total: | <u>1,118.55</u> |
| KRANZ LAWN & POWER | 1155 | PARK: EXMARK MOWERS | 0 | 00/00/0000 | 4,912.00 |
| | | | | Vendor Total: | <u>4,912.00</u> |
| KWIK TRIP | 1653 | POLICE: FUEL | 0 | 00/00/0000 | 2,378.32 |
| | | | | Vendor Total: | <u>2,378.32</u> |
| LEEDSTONE | 1541 | WWTP: CLEANING SUPPLIES | 0 | 00/00/0000 | 119.40 |
| | | | | Vendor Total: | <u>119.40</u> |
| LEMEN, MARK | 1755 | COUNCIL: REIMB FOR ELECTION SUPPLIES | 0 | 00/00/0000 | 32.84 |
| | | | | Vendor Total: | <u>32.84</u> |
| LIGHT & POWER COMMISSION | 1484 | MULT DEPTS: ELECTRICITY, CREDIT CARD & BILLING FEES | 0 | 00/00/0000 | 32,679.90 |
| | | | | Vendor Total: | <u>32,679.90</u> |
| LITZAU EXCAVATING | 0380 | WATER, WWTP: WATER LINE REPLACEMENT, I & I PROGRAM | 0 | 00/00/0000 | 8,590.00 |
| | | | | Vendor Total: | <u>8,590.00</u> |
| MANKATO INDUSTRIAL COATINGS | 0046 | STREET: SPRAY IN BED LINER & REAR WHEEL WELLS - CHEVY TRUCK | 0 | 00/00/0000 | 775.00 |
| | | | | Vendor Total: | <u>775.00</u> |
| MCLEOD COOP. POWER ASS'N. | 0201 | ADMIN, AIRPORT: ELECTRICITY | 0 | 00/00/0000 | 665.02 |
| | | | | Vendor Total: | <u>665.02</u> |
| MCLEOD FOR TOMORROW | 0997 | CITY CENTER: TRAINING REGISTRATION FEE | 0 | 00/00/0000 | 600.00 |
| | | | | Vendor Total: | <u>600.00</u> |
| METRO SALES, INC | 1066 | POLICE: OFFICE EQUIPMENT LEASE | 0 | 00/00/0000 | 215.02 |
| | | | | Vendor Total: | <u>215.02</u> |
| MINI BIFF | 0177 | PARK, SANITATION: WASTE REMOVAL | 0 | 00/00/0000 | 336.60 |
| | | | | Vendor Total: | <u>336.60</u> |
| MN DEPT OF LABOR & INDUSTRY | 0246 | ADMIN: BOILER INSPECTIONS | 0 | 00/00/0000 | 30.00 |
| | | | | Vendor Total: | <u>30.00</u> |
| MN. CITY-COUNTY MGMT. ASSOC. | 0934 | ADMIN: MEMBERSHIP DUES | 0 | 00/00/0000 | 162.00 |
| | | | | Vendor Total: | <u>162.00</u> |
| MVTL, INC. | 0353 | WWTP: LAB TESTING | 0 | 00/00/0000 | 374.80 |
| | | | | Vendor Total: | <u>374.80</u> |

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|------------------------------|------------|--|-----------|---------------|------------------|
| NORTH CENTRAL LABORATORIES | 0631 | WWTP: LAB SUPPLIES | 0 | 00/00/0000 | 259.80 |
| | | | | Vendor Total: | 259.80 |
| OFFICE OF MN. IT SERVICES | 1423 | POLICE: INTERNET SERVICE | 0 | 00/00/0000 | 120.92 |
| | | | | Vendor Total: | 120.92 |
| OXYGEN SERVICE COMPANY | 0653 | STREET: WELDING SUPPLIES | 0 | 00/00/0000 | 17.36 |
| | | | | Vendor Total: | 17.36 |
| PERMANENT COATING SOLUTION | 1771 | PARK: FLOOR COATING ON OSCAR OLSON RESTROOM FLOORS | 0 | 00/00/0000 | 1,852.50 |
| | | | | Vendor Total: | 1,852.50 |
| PITNEY BOWES BANK INC | 0271 | ADMIN: POSTAGE | 0 | 00/00/0000 | 59.14 |
| | | | | Vendor Total: | 59.14 |
| PLUNKETT'S PEST CONTROL, INC | 0446 | WWTP: PEST CONTROL | 0 | 00/00/0000 | 97.74 |
| | | | | Vendor Total: | 97.74 |
| PREMIUM WATERS, INC. | 1081 | MULT DEPTS: WATER | 0 | 00/00/0000 | 191.43 |
| | | | | Vendor Total: | 191.43 |
| PRO AUTO GLENCOE, INC | 0527 | WATER, WWTP: TRUCK MAINTENANCE | 0 | 00/00/0000 | 94.38 |
| | | | | Vendor Total: | 94.38 |
| RANOW, AUDREY & NICOLAS | 1530 | CITY CENTER: DAMAGE DEPOSIT REFUND | 0 | 00/00/0000 | 200.00 |
| | | | | Vendor Total: | 200.00 |
| RUNNING'S SUPPLY, INC. | 1616 | STREET: MAGNETIC SWEEPER | 0 | 00/00/0000 | 52.99 |
| | | | | Vendor Total: | 52.99 |
| SEH | 1757 | MULT DEPTS: ENGINEERING SERVICES | 0 | 00/00/0000 | 33,603.89 |
| | | | | Vendor Total: | 33,603.89 |
| SHRED-N-GO, INC | 0032 | FINANCE, POLICE: PAPER SHREDDING SERVICE | 0 | 00/00/0000 | 167.86 |
| | | | | Vendor Total: | 167.86 |
| SOS CLEANING AND RESTORATIC | 2014 | CITY CENTER: CHAIR CLEANING | 0 | 00/00/0000 | 2,147.50 |
| | | | | Vendor Total: | 2,147.50 |
| SOUTHWEST EYE CARE | 0038 | WWTP: SAFETY GLASSES | 0 | 00/00/0000 | 486.60 |
| | | | | Vendor Total: | 486.60 |
| STRADTMANN, ALEXIS | 0811 | CITY CENTER: DAMAGE DEPOSIT REFUND | 0 | 00/00/0000 | 200.00 |
| | | | | Vendor Total: | 200.00 |
| THEIN WELL CO. | 1825 | WATER: WELL REPAIR - INSTALLED NEW PUMP, MOTOR, DROP PIPE | 0 | 00/00/0000 | 40,179.12 |
| | | | | Vendor Total: | 40,179.12 |
| THOMSON REUTERS | 1260 | POLICE: SOFTWARE SUBSCRIPTION | 0 | 00/00/0000 | 182.00 |
| | | | | Vendor Total: | 182.00 |
| TRI-COUNTY WATER | 1016 | STREET, REIMB: WATER | 0 | 00/00/0000 | 30.50 |
| | | | | Vendor Total: | 30.50 |
| TRIMARK MARLINN, LLC | 0057 | CITY CENTER, LIQUOR STORE: SILVERWARE, MERCH FOR RESALE | 0 | 00/00/0000 | 1,501.98 |
| | | | | Vendor Total: | 1,501.98 |
| TROJAN TECHNOLOGIES | 2136 | WWTP: UV LAMPS | 0 | 00/00/0000 | 2,494.50 |
| | | | | Vendor Total: | 2,494.50 |
| UNHINGED PIZZA | 1412 | AQUATIC CENTER: PIZZAS FOR RESALE | 0 | 00/00/0000 | 2,860.47 |
| | | | | Vendor Total: | 2,860.47 |
| UTILITY LOGIC | 1641 | WWTP: LOCATOR PARTS | 0 | 00/00/0000 | 100.10 |
| | | | | Vendor Total: | 100.10 |
| VESSCO, INCORPORATED | 0584 | WWTP: PUMP | 0 | 00/00/0000 | 4,264.16 |
| | | | | Vendor Total: | 4,264.16 |

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|--------------------------|-----------------|------------------------|-----------|-----------------------------|-------------------|
| VIVID IMAGE, INC. | 0436 | ADMIN: WEBSITE HOSTING | 0 | 00/00/0000 | 600.00 |
| | | | | Vendor Total: | 600.00 |
| WM. MUELLER & SONS, INC. | 0206 | STREET: BLACKTOP | 0 | 00/00/0000 | 257.52 |
| | | | | Vendor Total: | 257.52 |
| | | | | Grand Total: | 335,426.24 |
| | | | | Less Credit Memos: | 0.00 |
| | | | | Net Total: | 335,426.24 |
| | | | | Less Hand Check Total: | 0.00 |
| | | | | Outstanding Invoice Total : | 335,426.24 |
| | Total Invoices: | 69 | | | |