

City of Glyndon

Minnesota



City Council:

Mayor Joe Olson
Shonna Severson
Bryant DeVries
Patrick McCoy
Steven Ring

Glyndon City Council Packet

May 13th, 2026, at 7:00 am

City Hall Council Chambers



Monday, May 25th, 2026

**CITY OF GLYNDON
REGULAR COUNCIL MEETING AGENDA**

Wednesday – May 13, 2026, at 7:00 am
City Hall Council Chambers

1. **Call to Order:** Mayor Joe Olson
2. **Roll Call**
3. **Motion to Approve Consent Agenda**
 - a. **4/22/2026 – Council Meeting Minutes**
 - b. **4/28/2026 – Fire/Rescue Committee Meeting Minutes**
 - c. **Approve Resolution of Payments**
4. **Any Additions to the Agenda** (*urgent items only please*)
5. **Motion to Approve Agenda**
6. **Old Business / Unfinished Business Updates**
7. **New Business**
 - a. **Approve Hiring 2 Seasonal Maintenance Workers – Kaden Cullen & Carter Argall** (*need a motion*)
 - b. **Approve Hiring Matthew Nicholas for the Recycling Center Saturday Attendee & Community Center Weekend Worker** (*need a motion*)
 - c. **Approve Increasing Election Judge Wages to \$16.00 an Hour and Head Judge Wages to \$17.00 an Hour** (*need a motion*)
 - d. **Approve Resolution 2026-3 – A Resolution Appointing Election Judges for the 2026 Primary Election** (*need a motion*)
 - e. **Approve Memorandum of Understanding Between the City of Moorhead and the Glyndon Police Department Relating to the use of the Moorhead Pound as an Approved Animal Impound Facility** (*need a motion*)
 - f. **April 2026 Expense and Revenue Budget Sheets for Review** (*informational only*)
 - g. **Discussion Concerning the Minnesota State Flag**
 - h. **Discussion Concerning Changes to Burning Permit Process and Fees** (*need a motion*)
 - i. **Glyndon Days Sign-up Sheet for Council & Employees** (*please pick a time slot*)
8. **Open Forum – Public Comments/Concerns** - **this is the time for the General Public to address the Council regarding a City Business item that is not on the agenda. Typically, decisions will not be made at this meeting but will be referred to staff for further research. The Open Forum shall not be used to make political statements, political endorsements or for any political campaign purposes.*
9. **Department Reports**
 - a. **Justin Vogel, Police Chief**
 - b. **Jeff Berg, Maintenance Department**
 - c. **Jacob Cuchna, Fire Chief**
 - d. **Wendy Affield, Clerk/Treasurer**
 - e. **Justin Vogel, Administrator**
10. **Committee Reports**
 - **Fire/Rescue Committee Meeting on 4/28/26**
11. **Time to Discuss the Additions to the Agenda** (*only discuss if added and approved in #4 above*)

12. Miscellaneous Announcements & Recognitions

- **City Hall will be Closed Monday, May 25th for Memorial Day**

13. Adjournment

The next Council Meeting is Scheduled for Wednesday, May 27th, 2026, at 6:00 p.m.

Glyndon City Council
Wednesday – April 22, 2026 – 6:00 p.m.
Regular Council Meeting
City Hall Council Chambers

1. **Call to Order:** Mayor Joe Olson called the meeting to order at 6:00 p.m.
2. **Roll Call:** Council Members Present: Bryant DeVries, Shonna Severson, Patrick McCoy, Steven Ring; Administrator/Police Chief Justin Vogel; Maintenance Forman Jeff Berg, and City Clerk/Treasurer Wendy Affield.

As Per Sign in Sheet: None
Virtual Attendees: None
Absent: Fire Chief Jacob Cuchna
3. **Motion to Approve Consent Agenda** – A motion to approve the consent agenda was made by Steven Ring, seconded by Shonna Severson. All in favor.
Motion carried.
 - a. **04/08/2026 – Council Meeting Minutes**
 - b. **Approve Resolution of Payments**
 - Mayor Olson added Bradey Berg to the Resolution of Payments for \$452.80 to reimburse him for the hotel room and milage for his recent training he attended.
4. **Any Additions to the Agenda** – Nothing at this time.
5. **Motion to Approve Agenda** – A motion to approve the agenda was made by Steven Ring, seconded by Bryant DeVries. All in favor.
Motion carried.
6. **Old Business / Unfinished Business Updates** – Nothing at this time.
7. **New Business**
 - a. **Accept Southview Addition’s Sealcoat Estimate from Asphalt Preservation Company for \$59,846.82.** A motion to approve the Sealcoat Estimate from Asphalt Preservation Company for \$59,846.82 was made by Steven Ring, seconded by Bryant DeVries. All in favor.
Motion carried.
8. **Open Forum – Public Comments/Concerns** – Nothing at this time.
9. **Department Reports**
 - a. **Justin Vogel, Police Chief** – Chief Vogel stated he returned from the Chief’s Conference in St. Cloud late last week. He said it was a good conference this year and reported there are not many changes taking place. He is getting closer to resolving the IT situation with the Police Department. He also received a MOU from the Moorhead Police Department regarding their pet shelter impound policy and has referred it to City Attorney Ken Norman for review. The pricing is comparable to what was previously paid to FM Animal Hospital. Animals will still be brought to the Police Department first in an effort to locate the owner before being transported to the Moorhead Police Shelter.
 - b. **Jeff Berg, Maintenance Department** – Berg reported they completed the pond discharge on the sanitary system on Saturday. A farm hydrant was installed in Anstadt Park for the Community Garden. He also installed the new regulator on the generator at the Fire Hall, and it appears to be functioning properly again. Fire hydrant flushing is scheduled for the first week of May. They will be doing clean-up week on Tuesday and Wednesday. Branch pickup will begin in May, with

collection taking place on the second and fourth Wednesday of each month.

- c. **Jacob Cuchna, Fire Chief** – Absent – Nothing at this time.
- d. **Wendy Affield, Clerk/Treasurer** – Affield will be traveling to Park Rapids tomorrow to attend a Region 1 meeting and training. While there, she plans to tour the Vitality Living Center. Eide Bailey has requested a few additional items, which she will send to them tonight. She anticipates they will attend the May 27th Council Meeting to present the audit information to the Council. She also included with the agenda the article that will be published in the Gateway to the Lakes magazine, which contains updated information about Glyndon.
- e. **Justin Vogel, Administrator** – He attended the Rural Cities meeting in Barnesville last Friday, which went well. He has been working with Chief Cuchna on Fire Protocols and Standards for Fire and Rescue. Burn permits will be transitioned to an annual permit from five dollars (\$5.00) for a week to twenty-five dollars (\$25.00) for a year. Ring asked if this included fire pits in town. Vogel stated this is everything outside a fire pit and outside City Limits which would be in our four Townships. He has also been working on matters related to the Glyndon Living Center. There is an upcoming meeting on Friday to discuss information regarding the TIF, they are looking at adding/removing a name. The plot needs to be finalized, along with the TIF, before the project can move forward. The Developer is planning on breaking ground in May or June of this year. Council came to an agreement to be more vocal at the County and State level with our political parties when it comes to grant funding. Vogel explained that the City could do a half cent sales tax to build buildings but not to help with road repairs. He informed Council the City did not receive the grant to complete the roadwork in Stockwood.

10. Committee Reports –

- The Glyndon Days Committee met following the last Council Meeting. A volunteer sign-up sheet will be available at the next meeting. Food trucks have been lined up and confirmed. Bayer will once again be donating Dip 'n' Dots this year. Games to Go has been booked. We are still looking for someone to provide character photos on Saturday, as the gentleman covering Tuesday is unavailable. Bubble Bonanza Foam Party is scheduled for Tuesday.
- The Fire Department Committee will meet next Tuesday at 4:00 p.m.

11. Time to Discuss the Additions to the Agenda – Nothing at this time.

12. Miscellaneous Announcements & Recognitions

- **Clean-up Week** – North of 7th St will be on Tuesday, April 28th
- **Clean-up Week** – South of 7th St will be on Wednesday, April 29th

Mayor Olson wanted to acknowledge Administrative Professional's Day and thanked Wendy Affield and Hanna Dufault for everything they do.

- 13. **Adjournment** – A motion was made by Steven Ring to adjourn the meeting at 6:20 p.m., seconded by Bryant DeVries. All in favor.
Motion carried.

Joe Olson, Mayor

Hanna Dufault, Administrative Assistant

Wendy Affield, Clerk/Treasurer

City of Glyndon

Minnesota



City Council:

Mayor Joe Olson
Shonna Severson
Bryant DeVries
Patrick McCoy
Steven Ring

Committee Meeting Minutes

Committee: Fire / Rescue

Date: April 28, 2026

Location: City Hall

Time: 4:30 PM

Attendees:

- Justin Vogel
- Joe Olson
- Steve Ring
- Jacob Cuchna

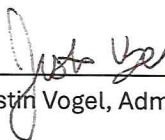
Topic:

- Glyndon Fire Standards/Protocal

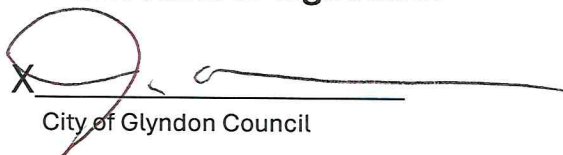
Meeting Notes:

Reviewed the draft of the Glyndon Fire Department Standards and Protocal.

Prepared by Signature:

X 
Justin Vogel, Administrator

Council Member Signature:

X 
City of Glyndon Council

CITY OF GLYNDON

RESOLUTION RECORD

5/13/2026

RESOLUTION ALLOWING CLAIMS & ORDERING PAYMENT THEREOF

WHEREAS, THE CITY CLERK HAS AUDITED AND THE DEPARTMENTS HAVE APPROVED THE FOLLOWING CLAIMS AGAINST THE CITY OF GLYNDON, AND HAVE CERTIFIED THAT SUCH CLAIMS ARE PROPERLY PAYABLE BY THE SAID CITY, AND THAT THE SAID CITY CLERK HAS VERIFIED SUCH CLAIMS TO BE PAID AND HAS SATISFIED HERSELF THAT SUCH BILLS AND CLAIMS ARE PROPER CHARGES AGAINST THE CITY OF GLYNDON;

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

FUNDS:

Wednesday, May 13th, 2026

Vendor	Description	Code	Amount
Affield, Wendy	Mileage to Park Rapids Region 1 Meeting	101-41000-208	\$126.44
AFLAC - ACH	Employee Extra Insurance	G 101-29000	\$161.54
Arvig	Telephone Bill for April	Coded Separate	
Clay County Union	Published Ordinance #171	101-41000-351	\$180.00
Colonial Life Ins. - ACH	Employee Extra Insurance Premium	G 101-29000	\$169.52
ConfiTrek	5 - Police Officer Renewal	101-42000-300	\$480.00
Core & Main	Flexread Annual Maintenance Fee	201-44000-403	\$3,840.00
Craftech	IT Monthly for City Hall - 1/3 1/3 1/3	Coded Separate	\$347.25
Craftech	IT Monthly/Support for Police Dept	101-42000-300	\$370.25
Curt's Lock & Key	Garden Locks - Maintenance Parks	101-47000-633	\$69.32
Dollar General	Police Dept/Community Center Supplies	Coded Separate	\$42.00
Dufault, Hanna	Mileage Expense for Post Office/Bank	101-41000-331	\$13.78
Elan Financial Service	Credit Card Statement for April	Coded Separate	\$3,547.54
Ferguson Waterworks	Anstadt Park Water Hydrant - Parks	101-47000-633	\$376.57
Fuch's Sanitation	City Contracts/Recycling for April	Coded Separate	\$17,795.41
Fuch's Sanitation	Clean-up Week - 4/28 & 4/29	401-41000-385	\$10,261.04
Gopher State One Call	Locating Fee for April	101-41000-300	\$49.95
High Tide Technologies	Annual Renewal Stockwood Lift Alarm	301-44000-300	\$700.00
Holiday Gas Station	Police Dept Car Washes - 6	101-42000-211	\$33.00
Liberty Business Systems	Copy Machine Rental for City Hall/Police	Coded Separate	\$628.43
Loffler	Alarm System at City Hall May-July	101-41000-300	\$83.85
Menards	Maintenance Dept Supplies	101-41000-210	\$90.00
MinnKota Recycling	Recycling Charge for April	401-41000-384	
Norman Law Office	Legal Services for April	101-41000-304	\$915.00
Northern Engine & Supply	Loader Grapple Fittings - Maintenance	101-47000-219	\$149.58
Oasis	Fuel Statements - All Departments	Coded Separate	\$1,905.91
Patriot Air LLC	Work at Fire Hall & Community Center	Coded Separate	\$298.95
Personal Touch	Council Uniform Allowance	101-41000-300	\$205.00
Petro Serve	Fuel Statements	101-42000-212	\$1,291.20
Premium Waters	Police Dept/City Hall Water Jugs-	Coded Separate	\$41.28
Red River Valley Co ACH	Shelter House Lights/City Wide Lights	Coded Separate	\$1,224.47
RMB Laboratories	Water Testing on 4/16/26	201-44000-300	\$57.48
RMB Laboratories	Sewer Testing on 4/16/26	301-44000-300	\$739.86
Runnings	Park & Maintenance Dept Supplies	Coded Separate	\$377.96
Simple Website Creations	Web Hosting Yearly Fee - glyndonmn.com	101-41000-300	\$249.88
Speedee Oil Change	Police Dept Tahoe Oil Change	101-42000-211	\$116.15
Swanston	Rented Excavator - Parks - Sewer	Coded Separate	\$600.00
Verizon	Cell Phone Bill for April	Coded Separate	
Vestis	Community Center Mops	101-43000-210	\$54.96

William E Young Co
Xcel Energy

Meter Verification Flow - Water/Lift St
Electric/Natural Gas for April

Coded Separate	\$1,075.00
Coded Separate	
TOTAL	<u>\$48,668.57</u>
GRAND TOTAL	<u>\$48,668.57</u>

AS CERTIFIED BY WENDY AFFIELD CITY CLERK

**CITY OF GLYNDON
CLAY COUNTY, MINNESOTA
May 1, 2026**

RESOLUTION 2026-3

**A RESOLUTION APPOINTING ELECTION JUDGES FOR
THE 2026 PRIMARY ELECTION**

WHEREAS, a state-wide election will be held on August 11, 2026; and

WHEREAS, polling places must remain open on that day from 7 a.m. to 8 p.m.; and

WHEREAS, the City must appoint and pay the wages of Election Judges to staff the polling place.

NOW, THEREFORE BE IT RESOLVED the Glyndon City Council hereby appoints the following Election Judges for the August 11, 2026, Election:

Head Election Judge:	Tammy Sperr
Election Judge:	Betty Fabre
Election Judge:	Brittany Blickenstaff
Election Judge:	Debbie Krupich
Election Judge:	Wendy Affield, Clerk/Treasurer (<i>Alternate</i>)

BE IT FURTHER RESOLVED all Election Judges shall be paid at a rate of \$16.00 per hour, with the exception of the Head Election Judge who will receive \$17.00 per hour.

PASSED, ADOPTED AND APPROVED on the 13th day of May 2026

Joe Olson, Mayor

ATTEST:

Wendy Affield, Clerk/Treasurer

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (this “MOU”) is entered into this ___ day of _____, 2026, by and between the City of Moorhead, Minnesota, a municipal corporation, located at 911 11th St. N, Moorhead, MN 56560 (the “City”); and the Glyndon Police Department, a municipal corporation, whose post office address is PO Box 223, Glyndon, MN 56547 (“Glyndon PD”).

WHEREAS, the City will be opening an animal impound facility for Moorhead, surrounding towns in Minnesota, and Clay County (the “Moorhead Pound”) due to the absence of an animal impound facility on the Minnesota side of the F-M metropolitan area; and

WHEREAS, the City has agreed to provide safe and compliant, temporary housing of impounded animals collected within the jurisdiction of Glyndon PD;

NOW, THEREFORE, in consideration of the mutual promises herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby state as follows:

1. **Purpose.** This Memorandum of Understanding (“MOU”) establishes the terms and responsibilities between Glyndon PD and the City relating to the use of the Moorhead Pound as an approved animal impound facility serving the City of Glyndon.
2. **Responsibilities of the City and the Moorhead Pound.**
 - a. Allow its facility to be used as the designated impound location for animals taken into custody by the Glyndon PD.
 - b. Coordinate with Glyndon PD regarding facility access procedures, security protocols, and intake processes.
 - c. Maintain appropriate operational standards consistent with Minnesota law.
 - d. Provide care, feeding, and appropriate handling of animals while in the care of the Moorhead Pound.
 - e. Coordinate with local animal adoption services for the adoption of unclaimed animals.
3. **Responsibilities of the Glyndon PD**
 - a. Transport all impounded animals to appropriate veterinary services for required vaccinations or euthanization.
 - b. Transport animals to and from the Moorhead Pound as needed during the facility’s business hours.
 - c. Supply the City with available information regarding impounded animals.

- d. Ensure officers follow agreed-upon protocols for access, documentation, and accountability.

4. Fee Schedule & Cost Responsibilities

a. Boarding Fees:

- i. Canine: \$30.00 per day
- ii. Feline: \$21.60 per day

b. Medical Board (Rabies Holds/Dangerous Dogs):

- i. \$53.45 per day

5. Liability. Each party agrees to maintain appropriate liability insurance for its operations. Nothing in this MOU shall be interpreted as creating a contractual or employment relationship between the parties.

6. Indemnification. Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss costs, damages, expenses, claims or actions, including attorney fees that the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution, performance or failure to adequately perform its obligations pursuant to this agreement. Nothing herein shall be deemed a waiver by the City of the limits of liability set forth in Minn. Stat. § 466.04, or a waiver of any immunities or defenses. The City's obligation to hold and save Glyndon PD harmless shall be limited by the limitations of liability set forth in Minn. Stat. § 466.04, as amended from time to time. For purposes of determining total liability for damages, the parties are considered a single governmental unit and the total liability for the parties shall not exceed the limits on governmental liability for a single governmental unit as specified in Minnesota Stat. § 466.04, subd. 1.

7. Damage to Property. Each party is responsible for damages to or loss of its own equipment. Each party waives the right to sue the other party for any damage to or loss of its respective equipment, even if the damage or losses were caused wholly or partially by the negligence of the other party or its officers, employees, or volunteers.

8. Term and Termination. This MOU becomes effective on the date of the last signature below and remains in effect until terminated by either party with thirty (30) days' written notice.

9. Notice. All notices required under this MOU will be deemed sufficiently given when delivered or deposited in the United States mail in certified form with postage fully prepaid and addressed as follows:

If to the City: Moorhead Police Department
Attn: Chief of Police
911 11th St. N
Moorhead, MN 56560

If to CITY PD: Glyndon Police Department
Attn: Chief of Police
218 Parke Ave S
PO Box 223
Glyndon, MN 56547

10. **Amendment.** This MOU may be amended at any time by mutual written agreement of both parties.
11. **Governing Law.** This MOU will be construed and enforced in accordance with Minnesota law. The parties agree any litigation arising out of this MOU will be venued in State District Court in Clay County, Minnesota, and the parties waive any objection to venue or personal jurisdiction.
12. **Signatures.** By signing below, the parties agree to the terms outlined in this MOU.
13. **Electronic Signatures.** The parties acknowledge and agree that this MOU may be executed by electronic signature, which shall be considered an original signature for all purposes and shall have the same force and effect as an original signature.

(Remainder of page intentionally left blank.)

Glyndon PD:

Glyndon Police Department

Signature: _____

Name: _____

Title: _____

Date: _____

(Remainder of page intentionally left blank.)

CITY:

City of Moorhead, Minnesota

Signature: _____

Name: _____

Title: _____

Date: _____

CITY OF GLYNDON
Expenditure Budget Worksheet 2 / 2026

April 2026

Account Descr	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
101 GENERAL FUND				
E 101-41000-100 Salaries	\$68,000.00	\$20,647.12	\$30,066.40	33.3% Clerk-2% 5yrs-2% 10yrs-Admin 25%
E 101-41000-101 Full-Time Hourly	\$9,420.00	\$2,884.40	\$8,695.68	10% Assist-Clean CH&PD-Elisha/Holly
E 101-41000-102 Full-Time Hourly/Overtime	\$200.00	\$0.00	\$58.41	10% Admin Assistant
E 101-41000-104 Council Members	\$16,800.00	\$4,550.00	\$14,350.00	150/meeting+12 Spec Mts
E 101-41000-105 Mayor	\$6,000.00	\$1,650.00	\$5,650.00	200/meeting+24 Spec Mts
E 101-41000-111 Other - EB Uses this Account	\$2,200.00	\$0.00	\$0.00	Election Judges & Meals - Even Years
E 101-41000-121 PERA	\$11,000.00	\$3,112.40	\$3,661.46	Council 5% Employee 7.5% Justin 17.7%
E 101-41000-122 FICA	\$6,000.00	\$1,650.05	\$4,940.66	All 7.65% Justin 1.45%
E 101-41000-130 Employer Paid Premium Health	\$0.00	\$35,475.84	\$0.00	Transfer in December
E 101-41000-132 Employer Paid Benefit Payout	\$6,000.00	\$1,846.08	\$6,000.28	Wendy Cap at \$500.00 - Ins Reimbursement
E 101-41000-133 Employer Paid Vision Coverage	\$735.00	\$220.32	\$550.80	\$6.12 Eye Insurance (10)
E 101-41000-134 Employer Paid Life Insurance	\$600.00	\$180.00	\$525.50	\$25,000 Life Coverage (10) \$5.00
E 101-41000-135 Employer Paid Health Savings	\$0.00	\$11,333.20	\$0.00	Transfer in December
E 101-41000-137 Employer New MN Paid Leave	\$298.00	\$133.84	\$0.00	MN Paid Leave .44% (.0044)
E 101-41000-142 Unemployment Benefit Payments	\$0.00	\$0.00	\$4,433.64	Unemployment (Travis)
E 101-41000-151 LOMC-Workers Comp Insurance	\$36,000.00	\$25,742.00	\$34,775.00	LOMC Workmans Comp
E 101-41000-200 Office Supplies	\$2,700.00	\$492.29	\$2,547.29	Office Supplies
E 101-41000-207 Computer Technology	\$3,500.00	\$697.34	\$3,190.73	Craftech IT Bill - Server-1/3 1/3 1/3
E 101-41000-208 General Training	\$2,200.00	\$725.00	\$1,704.29	Conferences/Educa Classes/Mileage
E 101-41000-210 Operating Supplies	\$3,500.00	\$1,281.61	\$3,010.23	Operating Supplies
E 101-41000-270 Abatement Expense	\$0.00	\$0.00	\$0.00	Prop/House Abatement Expenses
E 101-41000-300 Professional Services	\$25,000.00	\$3,254.60	\$19,515.93	Inspector,Drown,Web,Loffler,MetroCog,TIF in 2024
E 101-41000-301 Auditing/Accounting Services	\$33,800.00	\$23,100.00	\$32,946.82	Eide Bailey \$29,000/County Assess \$4,793
E 101-41000-302 2-Year Tax Abatement Fee	\$16,000.00	\$0.00	\$22,694.33	Pay Cty for New Homes 2yr Abatement Levy Funds
E 101-41000-304 Legal Fees	\$13,000.00	\$1,365.00	\$8,967.50	Attorney/Norman/Pemberton
E 101-41000-305 Criminal Legal Fees-Moorhead	\$12,245.00	\$6,002.52	\$11,768.36	Prosecuting Attorneys
E 101-41000-307 Building Inspector 50% Fee	\$5,000.00	\$1,628.50	\$1,409.25	50% of Permits to Building Inspector
E 101-41000-308 Building State Surcharge	\$1,300.00	\$753.49	\$1,245.46	State Permit Surcharge Fee
E 101-41000-321 Telephone	\$1,135.00	\$376.95	\$1,009.04	Separated in 2022 - \$73.82 @ mo
E 101-41000-322 Postage	\$300.00	\$112.37	\$103.81	Box Fee/Nuisance Notices/Misc Mailings
E 101-41000-331 Travel/Mileage Expense	\$1,000.00	\$58.31	\$532.93	Mileage to Bank, Post Office, Misc
E 101-41000-333 ARPA Funds from COVID-19	\$0.00	\$0.00	\$0.00	Delete
E 101-41000-340 Advertising	\$2,000.00	\$0.00	\$1,150.00	Gateway Ad & Misc
E 101-41000-351 Legal Notice Publication	\$2,000.00	\$104.00	\$2,292.00	Legal Notices/Public Hearings
E 101-41000-361 General Liability Insurance	\$100.00	\$100.00	\$100.00	CNA Surety-Utility Permit Renewal
E 101-41000-381 Xcel-Electric/Gas Bill	\$36,000.00	\$16,114.35	\$35,151.35	All General
E 101-41000-383 Red River Co-Op	\$11,500.00	\$3,908.19	\$11,087.00	All Departments/City
E 101-41000-401 Repairs/Maintenance Buildings	\$14,000.00	\$327.77	\$10,986.65	City/Maint/Police-No Fire/CC/Water/Sewer-TRANSFER
E 101-41000-413 Office Equipment Rental	\$6,215.00	\$2,580.25	\$5,967.05	Copy Machine Lease - City Hall \$495.00
E 101-41000-433 Dues and Subscriptions	\$3,300.00	\$1,899.51	\$3,021.21	Dues & Subscriptions
E 101-41000-434 Awards and Indemnities	\$0.00	\$79.89	\$270.31	Former Council Recognition

Account Descr	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
E 101-41000-560 Furniture and Fixtures	\$1,000.00	\$0.00	\$2,073.68	File Cabinets/Admin Office
E 101-41000-610 Interest - EB	\$0.00	\$0.00	\$261.27	EB Uses
E 101-41000-622 LOMC General/Liability Ins.	\$53,000.00	\$47,927.00	\$48,210.00	Ins. Policies Bldgs/Vehicles
E 101-41000-623 LOMC Membership Dues/Training	\$3,500.00	\$2,783.63	\$2,182.86	Dues \$1,982 & Council Training-Day on the Hill
E 101-41000-624 BANYON	\$1,200.00	\$2,042.25	\$1,169.67	Software Support-New Program in 2026
E 101-41000-630 City Specials Principal	\$5,000.00	\$2,667.50	\$4,990.00	Sp Assessment - City Property
E 101-41000-631 City Specials Interest	\$2,410.00	\$944.50	\$2,234.00	Sp Assessment Interest - City Property
E 101-41000-635 Miscellaneous Income/Expense	\$0.00	\$0.00	\$0.00	Misc Income/Expense
E 101-41000-637 Bank Fees/Penalties	\$280.00	\$0.00	\$310.00	Bank/Penalty Fees
E 101-41000-663 Transfer In/Out - EB	\$0.00	\$0.00	\$0.00	EB Uses
E 101-41000-665 Glyndon Days/Ice Cr Social	\$6,000.00	\$409.26	\$16,599.00	Glyndon Days/Ice Cream/Night to Unite
E 101-42000-100 Salaries	\$108,000.00	\$33,052.80	\$78,795.60	Police Chief 75%
E 101-42000-102 Full-Time Hourly/Overtime	\$312,515.00	\$81,374.20	\$284,702.91	Full-time Officers/TZD/Holiday(\$17,000)
E 101-42000-103 Part-Time Employees	\$12,000.00	\$2,000.00	\$8,432.82	Part-time Employees
E 101-42000-106 Stipend Pay	\$0.00	\$0.00	\$2,769.24	Delete
E 101-42000-121 PERA	\$76,000.00	\$20,376.99	\$65,447.64	PERA 17.7%
E 101-42000-122 FICA	\$7,500.00	\$1,842.82	\$5,956.21	No SS for Full Time Officers-1.45%
E 101-42000-130 Employer Paid Premium Health	\$59,235.00	\$0.00	\$52,784.40	Health Ins (5) Police-\$985.44 & 1.80 for E
E 101-42000-135 Employer Paid Health Savings	\$17,000.00	\$0.00	\$16,500.00	\$3,400 Bremer HS (5) Police
E 101-42000-136 Employer Paid Dental Coverage	\$2,133.00	\$710.80	\$1,960.80	\$35.54 ea (5) Police
E 101-42000-137 Employer New MN Paid Leave	\$1,902.00	\$521.56	\$0.00	MN Paid Leave .44% (.0044)
E 101-42000-170 Special Purch/Other Equip	\$13,000.00	\$9,313.53	\$14,526.83	Watch Guard/Radar/Guns/Body Cams/Taser
E 101-42000-200 Office Supplies	\$2,000.00	\$161.33	\$545.34	MISC Supplies
E 101-42000-201 Uniforms	\$5,000.00	\$430.87	\$2,869.41	\$600.00 per union contract
E 101-42000-207 Computer Technology	\$4,400.00	\$0.00	\$113.19	Computer Equipment - RO
E 101-42000-208 General Training	\$8,000.00	\$1,782.54	\$6,140.63	Train/Ammo/Travel-RO
E 101-42000-210 Operating Supplies	\$7,000.00	\$783.99	\$3,008.55	Misc/Siren1600/PBT/Lidar/WG Cloud 1500
E 101-42000-211 Vehicle Repair/Maintenance	\$8,000.00	\$2,264.39	\$9,293.75	Wash/Repairs/Tires/Oil Changes
E 101-42000-212 Motor Fuels	\$22,000.00	\$4,403.30	\$17,526.29	Gas
E 101-42000-300 Professional Services	\$8,600.00	\$2,711.20	\$8,621.00	Craftech IT/BCA/Eval/Medical/Trans
E 101-42000-319 Cell Phone	\$2,700.00	\$754.00	\$2,401.75	Cell Phones (5)
E 101-42000-320 Air Cards Squad WIFI	\$4,000.00	\$1,154.68	\$3,759.76	Squad Wi Fi/Cradlepoint/Aircard
E 101-42000-321 Telephone	\$1,135.00	\$376.96	\$1,009.03	Telephone - Office - \$73.82 @ mo
E 101-42000-324 New World	\$30,500.00	\$21,348.02	\$23,060.79	RR Dispatch Services/Part Fire&Rescue
E 101-42000-413 Office Equipment Rental	\$1,200.00	\$400.00	\$1,200.00	Copy Machine Lease - \$100 @ month
E 101-42000-490 Community Outreach Donations	\$500.00	\$1,068.45	\$7,380.00	Picnic/ShopCop Donations-RO
E 101-42000-512 Misc Income/Expense	\$0.00	\$0.00	\$0.00	Auction Charges/Donation Purchases
E 101-42000-550 Motor Vehicles	\$0.00	\$0.00	\$0.00	Squad Purchase
E 101-42000-627 Police Dept Escrow - RO	\$10,000.00	\$0.00	\$13,500.00	Escrow Transfer-RO
E 101-43000-103 Part-Time Employees	\$400.00	\$23.25	\$0.00	Jeff Checking between Rentals
E 101-43000-122 FICA	\$31.00	\$1.77	\$0.00	FICA 7.65%
E 101-43000-137 Employer New MN Paid Leave	\$2.00	\$0.09	\$0.00	MN Paid Leave .44% (.0044)
E 101-43000-210 Operating Supplies	\$7,000.00	\$1,044.82	\$3,721.95	Mats/Mops/Misc at Community Center
E 101-43000-280 Community Center Enforcement	\$300.00	\$265.16	\$192.00	ASP Security Company - Revenue Offsets

Account Descr	2026 Adopted	YTD Amt	2025 Amt	Comment
E 101-43000-321 Telephone	\$0.00	\$0.00	\$0.00	No Telephone
E 101-43000-381 Xcel-Electric/Gas Bill	\$15,500.00	\$4,779.41	\$15,195.77	Community Center Elec/Gas
E 101-43000-401 Repairs/Maintenance Buildings	\$0.00	\$92.74	\$0.00	Use Escrow Funds if Needed-TRANSFER
E 101-47000-200 Office Supplies	\$400.00	\$50.97	\$137.67	Maintenance Dept
E 101-47000-208 General Training	\$1,000.00	\$85.32	\$475.56	Training
E 101-47000-209 Safety Equipment/Training	\$0.00	\$0.00	\$822.95	Delete
E 101-47000-210 Operating Supplies	\$10,000.00	\$2,122.96	\$11,096.52	Merged 220/221
E 101-47000-211 Vehicle Repair/Maintenance	\$9,000.00	\$5,355.04	\$6,578.77	Repairs/Wash/Tires/Oil Changes-1/3 1/3 1/3
E 101-47000-212 Motor Fuels	\$8,000.00	\$1,141.97	\$4,500.68	Mowers/Plow/Tractor/Loader
E 101-47000-216 Chemicals and Chem Products	\$3,000.00	\$0.00	\$19.98	Spray weeds all City Property
E 101-47000-218 Mosquito Spraying - RO	\$1,000.00	\$0.00	\$980.31	Mosquito Spray/Aerial-RO-TRANSFER
E 101-47000-219 Forestry - RO	\$12,886.00	\$0.00	\$6,515.96	Trees - RO
E 101-47000-224 Street Maintenance Materials	\$15,000.00	\$3,926.40	\$9,389.70	Class 5/Pot Hole Filler/Sweeping Streets
E 101-47000-225 Landscaping Materials	\$2,000.00	\$0.00	\$1,636.45	Flowers/Landscaping
E 101-47000-228 Street Seal Coating - RO	\$16,000.00	\$0.00	\$16,000.00	Seal Coat - RO
E 101-47000-300 Professional Services	\$5,000.00	\$2,333.97	\$3,773.32	Snow/Permits/Sign/Banners
E 101-47000-321 Telephone	\$1,135.00	\$376.96	\$1,009.03	Telephone - Office - \$73.82 @ mo
E 101-47000-540 Heavy Machinery Escrow	\$25,000.00	\$26,000.00	\$0.00	Loader Payment - 2026A Bond
E 101-47000-550 Motor Vehicles	\$121.50	\$121.50	\$0.00	Tabs - some every other year 2026
E 101-47000-601 Debt Srv Bond Principal - EB	\$0.00	\$0.00	\$0.00	
E 101-47000-611 Debt Srv Bond Interest	\$0.00	\$0.00	\$0.00	
E 101-47000-629 Maintenance Escrow - RO	\$15,000.00	\$0.00	\$13,500.00	Escrow Transfer - RO
E 101-47000-633 Parks - Yearly Repairs	\$6,000.00	\$494.38	\$1,688.78	Repair/Maintaining/Wood Chips/Removal
E 101-47000-636 Park Equipment - RO	\$10,000.00	\$1,875.00	\$15,000.00	Replacing Equipment - RO
E 101-47000-651 Equipment Purchases	\$0.00	\$0.00	\$2,624.31	Visto Trailer
E 101-51000-601 Debt Srv Bond Principal - EB	\$0.00	\$0.00	\$0.00	EB Uses
E 101-51000-611 Debt Srv Bond Interest	\$0.00	\$0.00	\$0.00	EB Uses
E 101-51000-671 Stockwood Sp Assessment Expen	\$4,352.00	\$0.00	\$4,352.00	4 Lots Left/Need Road/Water & Sewer
101 GENERAL FUND	\$1,323,885.50	\$468,085.47	\$1,123,927.50	
201 WATER FUND				
E 201-44000-100 Salaries	\$74,000.00	\$22,688.72	\$92,287.16	33% Clerk/50% Foreman
E 201-44000-101 Full-Time Hourly	\$94,650.00	\$27,584.00	\$73,338.59	50% Maint/45% Admin Assist/Seasonal \$5,000
E 201-44000-102 Full-Time Hourly/Overtime	\$1,500.00	\$235.20	\$989.09	Ty/Bradey/Hanna
E 201-44000-121 PERA	\$13,000.00	\$3,788.04	\$14,402.96	PERA 7.5%
E 201-44000-122 FICA	\$13,500.00	\$3,864.06	\$11,136.66	FICA 7.65%
E 201-44000-130 Employer Paid Premium Health	\$23,700.00	\$0.00	\$17,293.82	\$985.44+\$1.80-1/2 W (4) Jeff/Ty/Bradey/Hanna
E 201-44000-135 Employer Paid Health Savings	\$8,500.00	\$0.00	\$7,140.90	Health Savings \$3,400 (5) 1/2 W
E 201-44000-136 Employer Paid Dental Coverage	\$1,067.00	\$355.40	\$441.18	Dental - \$35.54 (5) 1/2 W
E 201-44000-137 Employer New MN Paid Leave	\$610.00	\$222.32	\$0.00	MN Paid Leave .44% (.0044)
E 201-44000-200 Office Supplies	\$900.00	\$320.61	\$474.40	Billing Paper/Envelopes
E 201-44000-201 Uniforms	\$950.00	\$100.00	\$776.82	\$500 each (3) 1/2 W - W & H \$200
E 201-44000-207 Computer Technology	\$3,500.00	\$694.33	\$2,363.74	Craftech IT Bill / Server-1/3 1/3 1/3
E 201-44000-208 General Training	\$3,500.00	\$2,218.58	\$2,619.66	Training/Mileage/Food/Motel
E 201-44000-209 Safety Equipment/Training	\$0.00	\$0.00	\$1,183.75	Delete

Account Descr	2026 Adopted	YTD Amt	2026	2025 Amt	Comment
E 201-44000-210 Operating Supplies	\$10,000.00			\$6,178.69	Merged 220/221 to 210
E 201-44000-211 Vehicle Repair/Maintenance	\$3,200.00	\$-3.34		\$1,020.08	Repairs/Wash/Tires/Oil Changes 1/3 1/3 1/3
E 201-44000-212 Motor Fuels	\$5,000.00	\$22.75		\$2,619.49	Gas
E 201-44000-216 Chemicals and Chem Products	\$12,000.00	\$1,658.69		\$8,055.40	Hawkins/Hach
E 201-44000-220 Repair/Maintenance Supplies	\$0.00	\$4,727.75		\$0.00	Delete
E 201-44000-300 Professional Services	\$37,500.00	\$519.00		\$32,993.92	State Fee \$6,331/Water Testing/Hydrant Repairs
E 201-44000-319 Cell Phone	\$810.00	\$9,923.66		\$507.87	Reimburse Employee \$45 @ mo 1/2 W (3)
E 201-44000-322 Postage	\$2,800.00	\$405.00		\$2,681.17	Billing Stamps/Samples
E 201-44000-381 Xcel-Electric/Gas Bill	\$10,000.00	\$1,392.99		\$6,729.92	Elec/Gas
E 201-44000-401 Repairs/Maintenance Buildings	\$5,000.00	\$0.00		\$12,713.87	Water Treatment Plant
E 201-44000-402 Infrastructure Repairs	\$3,500.00	\$0.00		\$3,596.72	Hydrants/Parts-RO
E 201-44000-403 Water & Yard Meters	\$8,000.00	\$2,240.64		\$9,854.36	Meters/Support \$2500/Some revenue offsets
E 201-44000-405 Depreciation (GENERAL)	\$0.00	\$0.00		\$0.00	EB Uses
E 201-44000-411 Land Rental	\$859.00	\$429.51		\$780.97	BNSF Lease Under Tracks \$ - \$
E 201-44000-415 Generator Lease - Water Dept	\$0.00	\$0.00		\$0.00	Delete
E 201-44000-417 Well Head Certificate	\$0.00	\$0.00		\$0.00	Every 10 Yrs 2015 - 2025 - 2035
E 201-44000-550 Motor Vehicles	\$10,000.00	\$0.00		\$0.00	If Vehicle is Purchased 1/2 Water
E 201-44000-624 BANYON	\$1,200.00	\$2,042.25		\$1,169.67	Software Support 1/3 1/3 1/3 - New Program in 2026
E 201-44000-635 Miscellaneous Income/Expense	\$0.00	\$0.00		\$0.00	EB
E 201-44000-640 Tower Const & Maintenance	\$4,000.00	\$0.00		\$0.00	Tower Maintenance - 2025 - RO
E 201-44000-663 Transfer In/Out - EB	\$0.00	\$0.00		\$0.00	EB Uses
E 201-66000-611 Debt Srv Bond Interest	\$750.00	\$0.00		\$810.00	2018 PFA Water Looping Interest dw02
E 201-66000-690 Water Looping Project	\$6,000.00	\$375.00		\$6,000.00	2018 PFA Water Looping dw02
E 201-67000-601 Debt Srv Bond Principal - EB	\$42,961.00	\$42,961.00		\$44,221.00	2019A Parke Ave-Water Revenue Portion of Bond
E 201-68000-601 Debt Srv Bond Principal - EB	\$77,000.00	\$77,000.00		\$73,000.00	2021A Refund Principle Water Tower
E 201-68000-611 Debt Srv Bond Interest	\$10,270.00	\$5,135.00		\$10,744.50	2021A Refund Interest Water Tower
201 WATER FUND	\$490,227.00	\$213,899.65		\$448,126.36	
301 SEWER FUND					
E 301-44000-100 Salaries	\$74,000.00	\$22,717.68		\$92,375.67	33% Clerk/50% Foreman
E 301-44000-101 Full-Time Hourly	\$94,650.00	\$27,584.00		\$73,338.58	50% Maint/45% AdminAssist/Seasonal \$5,000
E 301-44000-102 Full-Time Hourly/Overtime	\$1,500.00	\$235.20		\$989.06	Ty/Bradey/Hanna
E 301-44000-121 PERA	\$13,000.00	\$3,790.36		\$14,409.17	PERA 7.5%
E 301-44000-122 FICA	\$13,500.00	\$3,866.08		\$11,142.74	FICA 7.65%
E 301-44000-130 Employer Paid Premium Health	\$23,700.00	\$0.00		\$17,293.82	\$985.44+\$1.80-1/2 S (4) Jeff/Ty/Bradey/Hanna
E 301-44000-135 Employer Paid Health Savings	\$8,500.00	\$0.00		\$7,140.90	Health Savings \$3,400 (5) 1/2 S
E 301-44000-136 Employer Paid Dental Coverage	\$1,067.00	\$355.40		\$441.18	Dental - \$35.54 (5) 1/2 S
E 301-44000-137 Employer New MN Paid Leave	\$610.00	\$222.39		\$0.00	MN Paid Leave .44% (.0044)
E 301-44000-200 Office Supplies	\$900.00	\$315.12		\$474.40	Billing Paper/Envelopes
E 301-44000-201 Uniforms	\$950.00	\$100.00		\$776.81	\$500 each (3) 1/2 S - W & H \$200
E 301-44000-207 Computer Technology	\$3,500.00	\$694.33		\$2,363.74	Craftech IT Bill / Server 1/3 1/3 1/3
E 301-44000-208 General Training	\$3,500.00	\$1,554.50		\$1,170.34	Training/Mileage/Food/Motel
E 301-44000-209 Safety Equipment/Training	\$0.00	\$0.00		\$1,000.00	Delete
E 301-44000-210 Operating Supplies	\$17,500.00	\$0.00		\$7,595.92	Merged 220/227/401/410 to 210
E 301-44000-211 Vehicle Repair/Maintenance	\$3,200.00	\$22.74		\$1,638.31	Repairs/Wash/Tires/Oil Changes 1/3 1/3 1/3

Account Descr	2026 Adopted	YTD Amt	2025 Amt	Comment
E 301-44000-212 Motor Fuels	\$5,000.00	\$1,658.67	\$2,619.46	Gas
E 301-44000-216 Chemicals and Chem Products	\$4,000.00	\$0.00	\$379.68	BlueBook USA Invoices
E 301-44000-220 Repair/Maintenance Supplies	\$0.00	\$0.00	\$0.00	Delete
E 301-44000-300 Professional Services	\$35,000.00	\$12,078.99	\$85,636.97	RMB Testing/Lift Station/Generator
E 301-44000-319 Cell Phone	\$810.00	\$405.00	\$507.88	Reimburse Employee \$45 @ mo 1/2 S (3)
E 301-44000-322 Postage	\$2,800.00	\$1,170.00	\$2,265.00	Billing Stamps
E 301-44000-381 Xcel-Electric/Gas Bill	\$5,000.00	\$1,443.74	\$3,605.76	Lift Stations - Xcel
E 301-44000-383 Red River Co-Op	\$5,000.00	\$1,156.12	\$3,489.68	Lift Stations - RRVC
E 301-44000-401 Repairs/Maintenance Buildings	\$0.00	\$0.00	\$0.00	Delete
E 301-44000-405 Depreciation (GENERAL)	\$0.00	\$0.00	\$0.00	EB Uses
E 301-44000-410 Rentals (GENERAL)	\$0.00	\$0.00	\$0.00	Delete
E 301-44000-411 Land Rental	\$13,318.80	\$11,730.10	\$11,361.91	BNSF Land Lease - \$ - \$ - \$
E 301-44000-510 Water Shed District-BRRWD	\$19,601.50	\$9,812.45	\$19,632.26	Project #51 & #82 - Ditch 68 & East Tributary
E 301-44000-550 Motor Vehicles	\$10,000.00	\$0.00	\$0.00	If Vehicle is Purchased - 1/2 Sewer
E 301-44000-624 BANYON	\$1,200.00	\$2,042.25	\$1,169.66	Software Support 1/3 1/3 1/3 - New Program in 2026
E 301-44000-651 Equipment Purchases	\$0.00	\$0.00	\$0.00	EB Uses
E 301-44000-663 Transfer In/Out - EB	\$0.00	\$0.00	\$0.00	EB Uses
E 301-56000-601 Debt Srv Bond Principal - EB	\$56,000.00	\$0.00	\$56,000.00	2010 PFA Sewer cw02 - Part Assessments
E 301-56000-611 Debt Srv Bond Interest	\$3,136.00	\$1,568.16	\$3,746.16	2010 PFA Sewer Interest cw02
E 301-67000-601 Debt Srv Bond Principal - EB	\$13,428.00	\$13,428.00	\$13,953.00	2019A Parke Ave-Sewer Revenue for Bond
301 SEWER FUND	\$434,371.30	\$117,951.28	\$436,518.06	
401 GARBAGE & RECYCLING FUND				
E 401-41000-103 Part-Time Employees	\$3,500.00	\$434.00	\$3,405.25	County Reimburses the City Worker
E 401-41000-121 PERA	\$0.00	\$0.00	\$0.00	No - Does not make enough
E 401-41000-122 FICA	\$270.00	\$33.21	\$260.49	County Reimburses the City Worker
E 401-41000-137 Employer New MN Paid Leave	\$14.00	\$1.93	\$0.00	MN Paid Leave .44% (.0044)
E 401-41000-210 Operating Supplies	\$400.00	\$0.00	\$218.61	County Reimburses the City
E 401-41000-384 Refuse/Garbage Disposal	\$168,000.00	\$56,536.72	\$167,487.83	Garbage/Recycling/Compost
E 401-41000-385 Clean Up Week	\$16,024.00	\$0.00	\$15,163.27	Clean-up Week
E 401-41000-386 Compost - City of Moorhead	\$4,200.00	\$0.00	\$5,847.50	City of Moorhead Compost Invoices
E 401-41000-387 Curbside Recycling	\$39,000.00	\$12,978.00	\$37,954.00	Curbside Recycling \$7.00 x 444 residents
E 401-41000-401 Repairs/Maintenance Buildings	\$0.00	\$0.00	-\$343.59	Recycling Addition on Building-TRANSFER
E 401-41000-635 Miscellaneous Income/Expense	\$0.00	\$0.00	\$0.00	EB Uses
E 401-41000-651 Equipment Purchases	\$0.00	\$0.00	\$0.00	EB Uses
401 GARBAGE & RECYCLING FUND	\$231,408.00	\$69,983.86	\$229,993.36	
501 FIRE & RESCUE FUND				
E 501-45000-110 Other Pay (GENERAL)	\$12,450.00	\$0.00	\$12,625.00	Fire & Rescue Payroll
E 501-45000-122 FICA	\$1,200.00	\$0.00	\$1,020.70	FICA 7.65%
E 501-45000-124 Fire Pension Contributions	\$28,000.00	\$0.00	\$69,550.44	Fire Relief Association
E 501-45000-137 Employer New MN Paid Leave	\$63.00	\$0.00	\$0.00	MN Paid Leave .44% (.0044)
E 501-45000-153 Charges for Standby Services	\$2,100.00	\$0.00	\$1,515.00	Race Park Hours
E 501-45000-200 Office Supplies	\$800.00	\$0.00	\$448.38	Fire
E 501-45000-201 Uniforms	\$5,000.00	\$0.00	\$8,798.02	Uniforms

Account Descr	2026		2025 Amt	Comment
	Adopted	YTD Amt		
E 501-45000-206 State Training (Refunded Cost)	\$2,500.00	\$2,962.00	\$3,491.00	Training Reimbursement from the State
E 501-45000-208 General Training	\$1,800.00	\$75.00	\$225.00	Fire
E 501-45000-211 Vehicle Repair/Maintenance	\$7,500.00	\$190.36	\$13,550.28	Fire
E 501-45000-212 Motor Fuels	\$2,400.00	\$0.00	\$1,462.81	Fire
E 501-45000-300 Professional Services	\$3,700.00	\$1,963.50	\$3,986.16	SCBA Testing/Air Quality/Materials/Physicals
E 501-45000-321 Telephone	\$1,135.00	\$376.92	\$1,009.02	Telephone - Office - \$73.82 @ mo
E 501-45000-323 Radio Units	\$1,500.00	\$0.00	\$0.00	ARMER Radio
E 501-45000-401 Repairs/Maintenance Buildings	\$5,000.00	\$728.93	\$818.82	Sanford Rent-\$500 @ month-TRANSFER
E 501-45000-433 Dues and Subscriptions	\$1,800.00	\$1,510.10	\$1,686.50	Fire
E 501-45000-435 Books and Pamphlets	\$400.00	\$0.00	\$15.00	Fire
E 501-45000-550 Motor Vehicles	\$135,000.00	\$0.00	\$0.00	Fire Truck - City Portion
E 501-45000-580 Other Equipment	\$6,400.00	\$224.91	\$7,938.63	Fire/Donation Funds
E 501-45000-626 Fire Dept Escrow - RO	\$15,000.00	\$0.00	\$13,500.00	Escrow Rollover/Fire Truck Deposit
E 501-45000-632 Equipment Loan Payments	\$54,480.00	\$0.00	\$0.00	Township Fire Truck Payments
E 501-45000-635 Miscellaneous Income/Expense	\$0.00	\$0.00	\$0.00	Used Moland Township Donation
E 501-45000-638 Mutual Aid Reimbursement	\$0.00	\$0.00	\$916.58	Mutual Aid Help Payout
E 501-46000-201 Uniforms	\$400.00	\$0.00	\$771.99	Rescue
E 501-46000-208 General Training	\$1,800.00	\$0.00	\$774.68	Rescue
E 501-46000-211 Vehicle Repair/Maintenance	\$1,600.00	\$29.30	\$387.82	Rescue
E 501-46000-212 Motor Fuels	\$1,100.00	\$159.50	\$538.68	Rescue
E 501-46000-580 Other Equipment	\$0.00	\$875.56	\$13,333.84	Spreader Donation Funds
501 FIRE & RESCUE FUND	\$293,128.00	\$9,096.08	\$158,364.35	
601 PROJECTS FUND - BONDS				
E 601-41000-635 Miscellaneous Income/Expense	\$0.00	\$0.00	\$0.00	EB Uses
E 601-55500-601 Debt Srv Bond Principal - EB	\$0.00	\$0.00	\$53,114.85	Bayer TIF-Done 2025-10% Admin Fee Kept
E 601-55500-666 Township Payments	\$0.00	\$0.00	\$0.00	
E 601-61000-601 Debt Srv Bond Principal - EB	\$0.00	\$0.00	\$190,000.00	2014A StKWd/2004 Bond/Equip/C Hall/St Recon
E 601-61000-611 Debt Srv Bond Interest	\$0.00	\$0.00	\$2,850.00	2014A Interest/Northland Trust-Pd Off 2025
E 601-65000-611 Debt Srv Bond Interest	\$74,369.00	\$37,184.38	\$75,818.76	2017A Southview Interest
E 601-65000-680 2017A Bond Southview Addition	\$150,000.00	\$150,000.00	\$145,000.00	2017A Southview Principle
E 601-67000-601 Debt Srv Bond Principal - EB	\$278,611.00	\$278,611.00	\$96,826.00	2019A Parke Ave Principle-W/S Helps Payment
E 601-67000-611 Debt Srv Bond Interest	\$115,375.00	\$57,687.51	\$116,925.02	2019A Parke Ave Interest
E 601-67000-700 2019A Parke Avenue Project	\$0.00	\$0.00	\$0.00	2019A Parke Ave-W/S Revenues for Payment
E 601-69000-601 Debt Srv Bond Principal - EB	\$105,000.00	\$105,000.00	\$0.00	2023A Charleswood Principal
E 601-69000-606 Issuance Expenses for Bonds	\$0.00	\$0.00	\$0.00	2023A Charleswood Issuance
E 601-69000-611 Debt Srv Bond Interest	\$121,694.00	\$60,846.88	\$121,693.76	2023A Charleswood Interest
E 601-69000-710 2023A Charleswood Project	\$0.00	\$1,282.50	\$0.00	2023A Charleswood Project
601 PROJECTS FUND - BONDS	\$845,049.00	\$690,612.27	\$802,228.39	
602 CAPITAL PROJECTS				
E 602-69000-606 Issuance Expenses for Bonds	\$0.00	\$0.00	\$0.00	
E 602-69000-710 2023A Charleswood Project	\$0.00	\$0.00	\$0.00	
602 CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	

Account Descr	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
603 TAX ABATEMENT NOTE FUND 2016A				
E 603-63000-500 Capital Outlay (GENERAL)	\$0.00	\$0.00	\$0.00	Paid Off - 2016A Bond Tax Abatement
603 TAX ABATEMENT NOTE FUND 2016A	\$0.00	\$0.00	\$0.00	
801 MN DOT RD REPAIR-RECONST ASST				
E 801-41000-664 Bridge/Street Repair - RO	\$0.00	\$0.00	\$0.00	MN DOT Aid-RO
801 MN DOT RD REPAIR-RECONST ASST	\$0.00	\$0.00	\$0.00	
	\$3,618,068.80	\$1,569,628.61	\$3,199,158.02	

CITY OF GLYNDON
Revenue Budget Worksheet 2 / 2026

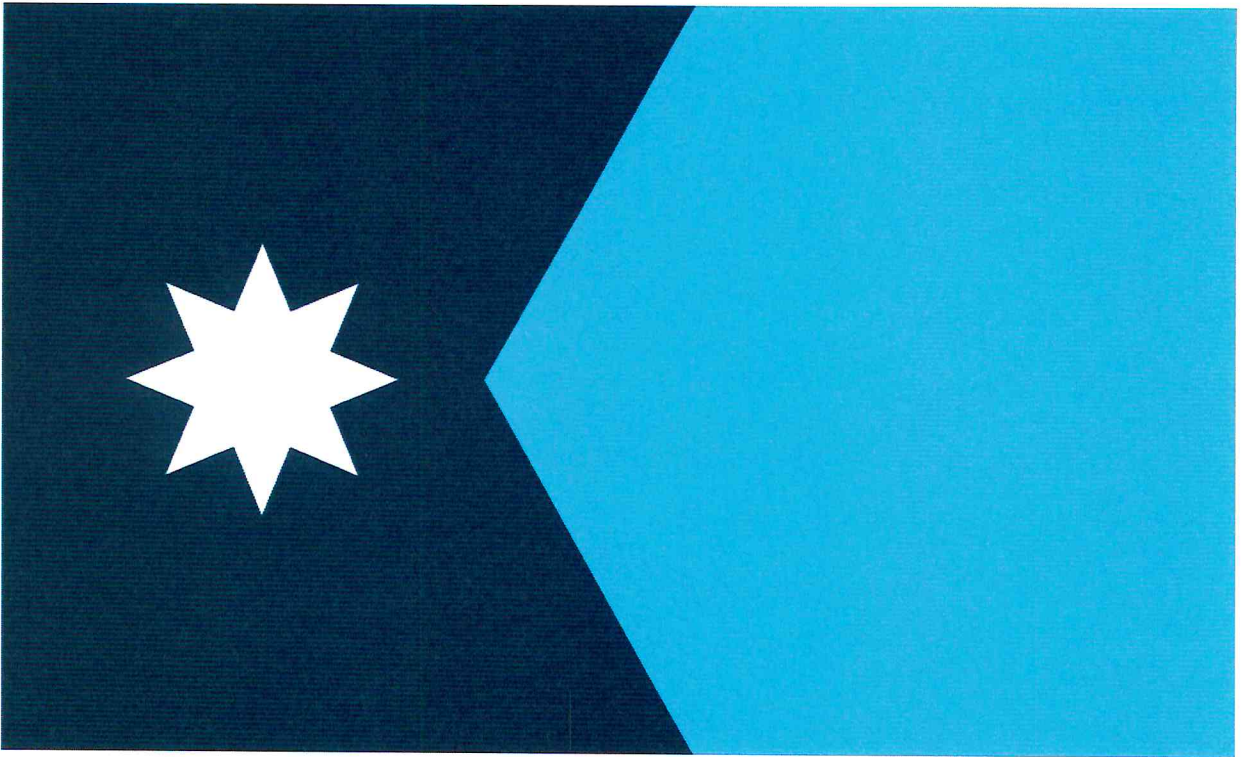
April 2026

Account Descr	2026 Budget	2026 YTD Amt	2025 Amt	Comment
101 GENERAL FUND				
R 101-41000-31000	\$345,000.00	\$13,208.06	\$345,000.00	General Property Taxes/Add Levy % Funds
R 101-41000-31005	\$108,500.00	\$22,134.67	\$113,634.96	Stockwood Specials Pd/Selling Lots
R 101-41000-31020	\$6,000.00	\$0.00	\$7,142.60	Delinquent General Property Taxes
R 101-41000-32000	\$1,100.00	\$210.00	\$819.00	Burning/ATV/Snowmobile/Parking Fines
R 101-41000-32110	\$4,600.00	\$5.00	\$6,160.00	Hill & Morfy's Liquor License
R 101-41000-32210	\$10,000.00	\$3,470.50	\$6,740.50	50% Goes to Building Inspector
R 101-41000-32215	\$1,200.00	\$715.00	\$855.49	State Surcharge from Building Permits
R 101-41000-32240	\$300.00	\$234.00	\$330.00	Pet Tags
R 101-41000-32270	\$35,664.35	\$0.00	\$0.00	Lugo Abatement Charge
R 101-41000-32280	\$22,695.00	\$0.00	\$26,586.00	2-Year Tax Abate Program/Levy Funds 31000
R 101-41000-33400	\$0.00	\$0.00	\$223.71	MVCreditAgric/PERA Aid
R 101-41000-33401	\$455,662.00	\$0.00	\$454,883.00	LGA Funds
R 101-41000-34103	\$100.00	\$0.00	\$500.00	Any Land Changes - Plat/Zone/Split
R 101-41000-34700	\$4,000.00	\$182.94	\$10,599.00	Glyndon Days Donations/Vendor/Wristbands
R 101-41000-35104	\$0.00	\$2,662.50	\$0.00	Nuisance Fines Paid
R 101-41000-36200	\$40.00	\$5.00	\$28.05	Copies/Misc
R 101-41000-36210	\$4,000.00	\$0.00	\$6,695.04	Northwestern Bank Interest
R 101-41000-36220	\$550.00	\$0.00	\$550.00	Water Tower Lease-School
R 101-41000-36225	\$17,000.00	\$5,209.06	\$17,159.05	Xcel/Midco/RRVC
R 101-41000-39203	\$0.00	\$0.00	\$0.00	Garbage Transfer/Restricted Savings Transfer
R 101-41000-46000	\$0.00	\$0.00	\$0.00	Not Sure Each Year
R 101-41000-50000	\$0.00	\$0.00	\$0.00	LOMC if we have a claim/Lakes Coop Hlth Ins Reimb
R 101-41000-50102	\$200.00	\$56.34	\$7,621.13	TIF Reimb/Petro Dividend Check
R 101-42000-33400	\$50,000.00	\$0.00	\$64,185.20	MN Police Aid Granted
R 101-42000-33416	\$5,000.00	\$500.00	\$4,972.15	Training Reimbursement - RO Glocks Escrow
R 101-42000-35000	\$20,000.00	\$5,609.03	\$16,726.66	Merged 35104/35201
R 101-42000-35202	\$30.00	\$7.50	\$30.00	Copies of Reports
R 101-42000-39203	\$0.00	\$0.00	\$0.00	Fargo Force Donation 2024
R 101-42000-45000	\$0.00	\$0.00	\$0.00	Picnic/ShopCop-RO
R 101-42000-45100	\$500.00	\$0.00	\$7,380.00	TZD Reimbursement
R 101-42000-50100	\$1,000.00	\$0.00	\$0.00	Transfer to Restricted - Auction Vehicles
R 101-42000-50102	\$0.00	\$8.00	\$210.00	ASP of Moorhead is doing CC Security
R 101-43000-34001	\$300.00	\$160.00	\$6,805.00	Community Center Rentals
R 101-43000-34101	\$6,000.00	\$1,335.00	\$0.00	\$35 Charge for each rental
R 101-43000-34102	\$3,500.00	\$745.00	\$0.00	Comm Center Escrow Funds
R 101-43000-39203	\$0.00	\$0.00	\$980.16	Mosquitoe Fee-RO
R 101-47000-32150	\$1,000.00	\$327.24	\$0.00	Clay Cty Street Repair Reimbursement
R 101-47000-33610	\$9,000.00	\$10,483.06	\$6,514.86	Forestry Fee-RO
R 101-47000-35204	\$12,886.00	\$3,845.01	\$3,275.00	Mowing Charges
R 101-47000-36200	\$0.00	\$75.00	\$0.00	Payment for Vehicle Damage
R 101-47000-36201	\$0.00	\$0.00	\$0.00	

Account Descr	2026 Budget	YTD Amt	2025 Amt	Comment
R 101-47000-39203 Transfer from Other Fund	\$0.00	\$3,000.00	\$0.00	Escrow/Restricted Savings Transfer Plow Truck
R 101-47000-50302 Bond Proceeds 2025A	\$0.00	\$194,450.00	\$0.00	2025A Bond for Loader
101 GENERAL FUND	\$1,125,827.35	\$268,637.91	\$1,116,606.56	
201 WATER FUND				
R 201-44000-37000 PFA System Replacement Fund	\$18,000.00	\$0.00	\$0.00	2018A PFA (UB) RO-from 201-44000-37100
R 201-44000-37100 Water Sales	\$310,615.00	\$114,177.88	\$269,704.89	Transfer to 2018 PFA Replace / 2019A Parke
R 201-44000-37150 Water Connect/Reconnect Fee	\$200.00	\$2.53	\$385.48	Utility Bill
R 201-44000-37160 Water Penalty	\$1,600.00	\$548.87	\$1,638.69	Utility Bill
R 201-44000-37161 Water Looping (Service Fee)	\$8,000.00	\$2,691.59	\$8,152.02	2018A PFA Water Looping
R 201-44000-39343 Water Sales Commercial	\$100.00	\$0.00	\$6,484.00	Bulk Water Sales
R 201-44000-50101 Water Meter Sales	\$2,000.00	\$265.00	\$2,070.00	New Meters Purchased
R 201-44000-50104 NSF Charge	\$200.00	\$25.04	\$394.08	Resident's NSF
R 201-44000-50600 Repair Reimbursements	\$0.00	\$0.00	\$647.95	Hydrant Repair Reimbursement
R 201-44000-99999 Undistributed Receipts	\$0.00	\$5,724.83	\$0.00	- New House Credit/ If + Transfer to Water Sales
R 201-67000-37100 Water Sales	\$41,622.00	\$0.00	\$42,961.00	2019A Parke Ave - from 201-44000-37100
R 201-68000-37163 Water Tower User Fee	\$89,532.00	\$27,685.68	\$83,671.75	2021A Refund Water Tower
201 WATER FUND	\$471,869.00	\$151,121.42	\$416,109.86	
301 SEWER FUND				
R 301-44000-34408 Other Sanitation Charges	\$35,000.00	\$11,540.34	\$35,014.18	Utility Pump Station Fee
R 301-44000-37200 Sewer Sales	\$262,211.00	\$89,876.02	\$201,394.08	2010B & 2019A Transfers Below
R 301-44000-37250 Sewer Connect/Reconnect Fee	\$500.00	\$0.00	\$400.00	
R 301-44000-37260 Sewer Penalty	\$1,700.00	\$426.07	\$1,529.23	Utility Bill Sewer Penalty
R 301-44000-37261 Storm Water	\$43,000.00	\$14,453.34	\$43,618.56	Utility Bill Storm Water
R 301-44000-39203 Transfer from Other Fund	\$0.00	\$0.00	\$0.00	Restricted Savings Acct
R 301-53000-36100 Special Assessments	\$0.00	\$0.00	\$0.00	1998 Sewer Cty Coded S-550120
R 301-56000-36100 Special Assessments	\$41,549.00	\$645.55	\$38,205.58	2010 PFA Cty Coded 55001-2012
R 301-56000-37200 Sewer Sales	\$17,587.00	\$0.00	\$18,197.00	Transfer to pay 2010 PFA Bond-301-44000-37200
R 301-67000-37200 Sewer Sales	\$12,870.00	\$0.00	\$13,428.00	Transfer to pay 2019A Bond-301-44000-37200
301 SEWER FUND	\$414,417.00	\$116,941.32	\$351,786.63	
401 GARBAGE & RECYCLING FUND				
R 401-41000-33620 Other County Grants/Aid	\$26,000.00	\$10,944.14	\$26,299.31	Staff Wage/Recycle Reimburse
R 401-41000-34403 Clean-up Week Charges	\$16,024.00	\$4,812.61	\$12,434.83	Clean-up Week
R 401-41000-37310 Residential Garbage Charge	\$111,000.00	\$37,797.74	\$110,635.57	Residential Garbage
R 401-41000-37311 Commercial Garbage Charge	\$67,000.00	\$22,345.90	\$67,396.91	Commercial Garbage
R 401-41000-37315 Curbside Recycling	\$39,000.00	\$12,706.32	\$37,685.64	Curbside Recycling \$7.00 /2024 Mar-Dec
R 401-41000-39203 Transfer from Other Fund	\$0.00	\$0.00	\$0.00	Transfer to General Fund
401 GARBAGE & RECYCLING FUND	\$259,024.00	\$88,606.71	\$254,452.26	
501 FIRE & RESCUE FUND				
R 501-45000-31000 General Property Taxes	\$15,000.00	\$538.00	\$14,795.96	Fire Dept
R 501-45000-33100 General Grants & Aids	\$0.00	\$0.00	\$0.00	
R 501-45000-33300 Fire Relief Association Funds	\$28,000.00	\$0.00	\$69,550.44	Fire Pension Contribution

Account Descr	2026 Budget	YTD Amt	2025 Amt	Comment
R 501-45000-33400 State Grants & Aids	\$0.00	\$0.00	\$0.00	SBR Reimbursement State
R 501-45000-34000 Charges for Services	\$5,000.00	\$350.00	\$6,977.50	Charges for Service
R 501-45000-34002 Charges for Standby Services	\$2,100.00	\$0.00	\$1,972.50	Standby Services - Buffalo River Race Track
R 501-45000-34101 Building Rental Revenue	\$6,000.00	\$2,000.00	\$6,000.00	Sanford Building Rental - \$500 @ month
R 501-45000-34202 Mutual Aid Services	\$2,000.00	\$0.00	\$916.58	Helping Dept from other towns
R 501-45000-34205 State Training Reimbursement	\$2,500.00	\$0.00	\$3,576.00	Training Reimbursement from the State
R 501-45000-34207 Township Contract 1st Half	\$14,000.00	\$0.00	\$14,710.00	1st Township Payment in June
R 501-45000-34208 Township Contract 2nd Half	\$14,000.00	\$0.00	\$14,710.00	2nd Township Payment in December
R 501-45000-39203 Transfer from Other Fund	\$135,000.00	\$0.00	\$0.00	Escrow & Restricted Funds (Fire Truck)
R 501-45000-43000 Township Equipment Bond Fun	\$54,480.00	\$0.00	\$0.00	Township Equipment Revenue
R 501-45000-45000 Donations	\$0.00	\$0.00	\$2,000.00	Felton & UC Hope Donation
R 501-45000-50102 Misc Income/Expense	\$0.00	\$0.00	\$5.00	Materials Used on Calls
R 501-46000-31000 General Property Taxes	\$8,000.00	\$358.66	\$9,863.99	Rescue
R 501-46000-33400 State Grants & Aids	\$0.00	\$0.00	\$0.00	Rescue
R 501-46000-36230 Contributions and Donations	\$0.00	\$0.00	\$15,000.00	Fargo Force Donation 24 & 25-Spreader
R 501-46000-50102 Misc Income/Expense	\$0.00	\$0.00	\$0.00	Rescue
501 FIRE & RESCUE FUND	\$286,080.00	\$3,246.66	\$160,077.97	
601 PROJECTS FUND - BONDS				
R 601-41000-50102 Misc Income/Expense	\$0.00	\$123.65	\$77.34	
R 601-55500-31050 Tax Increments	\$0.00	\$0.00	\$64,883.06	Bayer TIF-We keep 10% Admin-Done 2025
R 601-61000-31000 General Property Taxes	\$0.00	\$0.00	\$0.00	2014A-Consolidated-Levy Done Last Pay 2025
R 601-61000-36100 Special Assessments	\$7,469.00	\$0.00	\$33,590.85	2014A-Lyndon,Lund,9 Reconstr Coded 550161-16
R 601-65000-36700 Southview Addition 2017A	\$237,597.00	\$67,781.25	\$235,208.66	2017A Southview Assessments
R 601-67000-31000 General Property Taxes	\$291,527.00	\$10,888.08	\$286,550.35	2019A Levy Funds-Parke Ave-Extra Murray
R 601-67000-36100 Special Assessments	\$124,649.00	\$2,595.96	\$145,742.87	2019A Parke Ave Assessments
R 601-69000-31000 General Property Taxes	\$12,000.00	\$0.00	\$12,000.00	Levy Amt for City's Portion Charleswood
R 601-69000-36100 Special Assessments	\$239,089.00	\$10,287.70	\$51,090.79	2023A Charleswood Assessments
R 601-69000-36103 Bond Proceeds	\$0.00	\$0.00	\$0.00	
R 601-69000-50800 Transfer In/Out - EB	\$0.00	\$0.00	\$0.00	2023A Charleswood Project
601 PROJECTS FUND - BONDS	\$912,331.00	\$91,676.64	\$829,143.92	
602 CAPITAL PROJECTS				
R 602-64000-50900 Capital Projects	\$65,194.00	\$21,214.15	\$58,308.91	Funds from Utility Bill
R 602-69000-36103 Bond Proceeds	\$0.00	\$0.00	\$0.00	2023A Charleswood-EB put under 602 should be 601
R 602-69000-50301 Bond Premium 2023A	\$0.00	\$0.00	\$0.00	
602 CAPITAL PROJECTS	\$65,194.00	\$21,214.15	\$58,308.91	
603 TAX ABATEMENT NOTE FUND 2016A				
R 603-51000-50800 Transfer In/Out - EB	\$0.00	\$0.00	\$0.00	2023A-Charleswood Project
R 603-63000-31000 General Property Taxes	\$0.00	\$0.00	\$0.00	Paid-Levy 2016A-Tax Abatement
603 TAX ABATEMENT NOTE FUND 2016A	\$0.00	\$0.00	\$0.00	
801 MN DOT RD REPAIR-RECONST ASST				
R 801-41000-33400 State Grants & Aids	\$10,000.00	\$0.00	\$0.00	State Aid for Street Maintenance - RO

Account Descr	2026 Budget	2026 YTD Amt	2025 Amt	Comment
801 MN DOT RD REPAIR-RECONST ASST	\$10,000.00	\$0.00	\$0.00	
	\$3,544,742.35	\$741,444.81	\$3,186,486.11	



City of Glyndon

Minnesota



City Council:

Mayor Joe Olson
Shonna Severson
Bryant DeVries
Patrick McCoy
Steven Ring

FEE: \$25.00

GLYNDON BURNING PERMIT

No. _____

Name: _____ Date: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone Number: _____ Township: _____ County: _____

Burn Site Location: _____

_____ Piled Material (*Trees/Brush/Leaves*) Number of Piles: _____ Size of Pile: _____

_____ Running Fire (*Grass/Brush*) Size of Area in Acres: _____

_____ Special Conditions: _____

Date Burn is in Effect (for calendar year): From ____/____/____ to ____/____/____

This permit is for open burning as allowed and specified in Minnesota Statute 88.16, Minn. Uniform Fire Code, and local ordinances. The permittee is granted permission to burn the materials described at the specified location during the dates listed above. All fires must be in constant attendance and any permit may be revoked and/or prohibited due to unfavorable weather conditions.

I attest, by my signature, that I have read this entire permit and will comply with the conditions of, and any attachments to this permit; and that I am the landowner or have permission of the landowner to burn at the above location.

Permittee's Signature: _____ Date: _____

Approving Authority's Signature: _____ Date: _____

****PRIOR TO BURNING, CALL THE RED RIVER REGIONAL DISPATCH CENTER AT: 701-451-7660****

OFFICE USE ONLY

METHOD OF PAYMENT: Cash _____ Check No. _____ Card _____

City Workers Needed

Tuesday, August 4th

- Set-up Process** – **Everyone**
- Shuck Corn – 4 – **Police – Maintenance** –
- Night to Unite Community Picnic – Serve Corn - **Council**
- Night to Unite Ice Cream Buffet – 4 – **Wendy - Annie -**
- Selling Glyndon Days Buttons – 1 – **Hanna**
- Taking Pictures – 1 -
- 2 Water Slides & 1 Regular Inflatable -0
- Face Painting – 0
- Caricature Pictures – 0
- Bubble Bonanza Foam Dance Party – 2 or 3 -
- Clean-up Process** – **Everyone** – **Fire Dept**

Saturday, August 8th

- Set-up Process** - **Everyone**
- Color Guard/Parade – **Council**
- Food & Craft Vendor Setup (*short time*) (12x12 space) – 2 – **Wendy & Hanna**
- Selling Wrist Bands & Glyndon Days Buttons from 10:30 to 12:00 – 2 –
- Selling Wrist Bands & Glyndon Days Buttons from 12:00 to 1:30 – 2 –
- Balloon Twisting - 0
- Face Painting – 0
- Ball Toss Game – 11:00 to 12:30 - 1
- Ball Toss Game – 12:30 to 2:00 - 1
- Sand Art – 11:00 to 12:30 – 2 –
- Sand Art – 12:30 to 2:00 – 2 –
- Dippin Dots – 11:00 to 12:30 – 2 –
- Dippin Dots – 12:30 to 2:00 – 2 –
- Taking Pictures – 1 -
- Clean-up Process** - **Everyone**

City Worker List

- Joe Olson
- Bryant DeVries
- Shonna Severson
- Patrick McCoy
- Steven Ring
- Wendy Affield
- Hanna Dufault
- Kaden Cullen
- 2nd Seasonal Worker
- Jeff Berg
- Brady Berg
- Ty Wegenast
- Justin Vogel
- Annie Mettert
- Teryn Amaya
- Carter DuBord
- Lisa Johnk
- Jacob Cuchna - Fire
- Fire
- Fire
- Fire
- Fire
- Fire

Volunteers

- Will Dufault
- Georgia Dufault
- Claire Affield - ?

GLYNDON DAYS

NIGHT TO UNITE ~ ICE CREAM SOCIAL ~ GLYNDON DAYS 2026 SCHEDULE OF EVENTS Tuesday August 4th & Saturday August 8th (Schedule Subject to Change)

GLYNDON DAYS

NIGHT TO UNITE & ICE CREAM SOCIAL EVENT

TUESDAY, AUGUST 4TH



5:00 pm - 8:00 pm (Glyndon City Park by Community Center)

Night to Unite Community Picnic



Night to Unite Ice Cream Social



Meal - Free will offering served by Glyndon Cub Scouts



Corn on the Cob - Green Leaf Nursery



Water Inflatables - (BRING TOWELS)



Face Painting (inside Community Center)



Caricature Pictures (inside Community Center)



6:00 pm - 7:00 pm (only for 1 hour)
Bubble Bonanza Foam Dance Party
(City Park by the Water Tower)
(Bring Towels & Goggles)



GLYNDON DAYS SATURDAY EVENT

SATURDAY, AUGUST 8TH

10:00 am - Color Guard / Parade



Parade Announcer: McLaughlin Auctioneers - ?

National Anthem: Theresa Munn

Grand Marshal: **XXXXXX**

Fun Activities

11:00 am - 2:00 pm (Glyndon City Park by Community Center)

Advance wristbands at City Hall \$10 each or Family 4-pack for \$30
Day of wristbands \$15 each or Family 4-pack for \$45

Inflatables (Bring Towels)



Water Wars



Balloon Sculpting



Caricature Pictures (inside Community Center)



Face Painting (inside Community Center)



Sand Art



Ball Toss



Dippin Dots (Donated by Bayer Crop Science)



Food Trucks / Concessions



Lutheran Church Concessions & Bake Sale



Lupe's Taco Food Truck



Duck Duck Goose Food Co.



Jumbo's Sloppy Joes Food Truck



Lake Life Coffee Truck



Ice Cream Express & Shaved Ice Truck



Vendor & Craft Show - 11:00 am - 2:00 pm

(Located on Partridge Avenue)



ATM
Machine
Available on Site



Check out
Facebook for
Updates

Come & Enjoy!

GLYNDON DAYS