City of Glyndon

Minnesota

Glyndon City Council Packet

November 9th, 2026, at 7:00 am

City Hall Council Chambers



CITY OF GLYNDON
REGULAR COUNCIL MEETING AGENDA

Monday – November 9, 2026, at 7:00 a.m.
City Hall Council Chambers

1. **Call to Order**: Mayor Joe Olson

2. **Roll Call**

3. **Motion to Approve Consent Agenda**
   a. **10/27/2026 – Maintenance Committee Meeting Minutes**
   b. **10/28/2026 – Planning Committee Meeting Minutes**
   c. **10/28/2026 – Police Committee Meeting Minutes**
   d. **10/28/2026 – Council Meeting Minutes**
   e. **Approve Resolution of Payments**
      - **Accept Todd Ellis's Resignation from Glyndon Fire**

4. **Any Additions to the Agenda** *(urgent items only please)*

5. **Motion to Approve Agenda**

6. **New Business**
   a. **Approve Purchase of a Getac Rugged S510 Police Squad Computer from Code 4 Services for $3,249.64** *(need a motion)*
   b. **October 2026 Expense and Revenue Budget Sheets for Review** *(informational only)*
   c. **Approve Resolution 2026-7 – A Resolution Accepting Resignation and Declaring a Vacancy** *(need a motion)*
   d. **Approve the Advertisement for the Vacant City Council Position** *(need a motion)*
   e. **Approve 2027 Regular Council Meetings** *(need a motion)*
   f. **2027 Payroll Schedule** *(informational only)*
   g. **First Reading of Proposed Ordinance #197 - Stormwater Retention and Detention Pond Protection** *(need a motion)*

7. **Old Business / Unfinished Business Updates**

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. **Bob Cuchna, Interim Fire Chief**
   d. **Wendy Affield, Clerk/Treasurer**

10. **Committee Reports**

11. **Time to Discuss the Additions to the Agenda** *(only discuss if added and approved in #4 above)*

12. **Miscellaneous Announcements & Recognitions**

- **Certificate of Commendation for the Glyndon Wastewater Treatment Facility and its Staff from the Minnesota Pollution Control Agency**

- **City Hall will be Closed Wednesday, November 11th for Veterans Day**

- **Santa is coming to town on December 20, 2026 – He will tour the City from 1:00-2:00 pm and then visit with the kids at the Fire Hall from 2:00-4:00 pm**

13. Adjournment

The next Council Meeting is Scheduled for ***Monday****, November 23rd, 2026, at 6:00 p.m.*



Committee Meeting Minutes

Committee: Maintenance **Date:** October 28, 2026

Location: City Hall **Time:** 8:00 AM

Attendees:

- Jeff Berg
- Joe Olson
- Patrick McCoy

Topic:

- Southview Retention Pond
- Ice Skating Rink Plan
- Curb Stop Repairs
- Well #2
- 2027 Vehicle Replacement
- Procurement Policy & Spending Authority
- Other Maintenance Priorities

Meeting Notes:

Items discussed during the Maintenance Committee Meeting were concerning the Southview & other City retention ponds, proposed ordinance for the retention ponds, plans for the ice-skating rink, repairs to curb stops, and contractor quotes. Also talked about was Well #2, 2027 Vehicle Replacement and the Procurement Policy.

Prepared by Signature:

X_____
Jeff Berg, Maintenance Foreman

Council Member Signature:

X_____
City of Glyndon Council



Committee Meeting Minutes

Committee: Planning **Date:** October 28, 2026

Location: City Hall **Time:** 5:00 PM

Attendees:

- Joe Olson
- Steven Ring
- Jeff Berg
- Wendy Affield
- Brandon Reber

Topic:

- Road Improvement Plan, Retention Pond Ordinance, Well No 2 Issues, Third Well Discussion

Meeting Notes:

The committee did a recap of the Public Hearing on the future road improvement plan. Visited about the benefits and differences of curb and gutter being installed. Will be in contact with Moore Engineering Financial team in the near future. Reviewed and discussed the proposed retention pond ordinance. Berg discussed the situation with well #2 and how old it is and will discuss more once the camera scoping has been done next week.

Prepared by Signature:

X_____
Wendy Affield, Clerk/Treasurer

Council Member Signature:

X_____
City of Glyndon Council



Committee Meeting Minutes

Committee: Police

Date: October 28, 2026

Location: Police Department

Time: 5:00 PM

Attendees:

- Justin Vogel
- Shonna Severson
- Patrick McCoy

Topic:

- Car Repairs
- Computers
- Flag Pole
- IT Services
- Sergeant Role

Meeting Notes:

Items discussed during the Police Committee Meeting were all the squad vehicle repairs they have had this year, purchasing of new squad computers (1 in 2026, 2 in 2027 and 1 in 2028), a flagpole for outside the Police Department, the new IT service contract that will be starting in January 2027 from High Plains and the Sergeant Role.

Prepared by Signature:

X_____
Justin Vogel, Police Chief

Council Member Signature:

X_____
City of Glyndon Council

CITY OF GLYNDON
REGULAR COUNCIL MEETING
Wednesday – October 28, 2026, at 6:00 p.m.
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: Shonna Severson, Patrick McCoy and Steven Ring; Police Chief Justin Vogel; Maintenance Foreman Jeff Berg; Clerk/Treasurer Wendy Affield; Interim Fire Chief Bob Cuchna and City Engineer Brandon Reber.

   Absent: None
   As Per Sign in Sheet: None
   Virtual Attendees: None

3. **Motion to Approve Consent Agenda** – A motion to approve the consent agenda was made by Shonna Severson, seconded by Steven Ring. All in favor.
   Motion Carried.
   a. **10/14/2026 – Council Meeting Minutes**
   b. **10/19/2026 – City Hall/Finance Committee Meeting Minutes**
   c. **Approve Resolution of Payments**

4. **Any Additions to the Agenda** – Nothing at this time.

5. **Motion to Approve Agenda** – A motion to approve the agenda was made by Patrick McCoy, seconded by Steven Ring. All in favor.
   Motion Carried.

6. **New Business**
   a. **Schedule Night to Unite & Glyndon Days 2027 for August 3rd & 7th 2027** – A motion was made by Shonna Severson, seconded by Steven Ring to schedule Night to Unite for Tuesday, August 3rd, 2027, and Glyndon Days for Saturday, August 7th, 2027. All in favor.
      Motion Carried.
   b. **Approve a 4% Cost of Living in 2027 for all Employees** – A motion was made by Steven Ring, seconded by Patrick McCoy to set the 2027 Cost of Living increase (COLA) at 4% for all employees. All in favor.
      Motion Carried.
   c. **Increase Vacation Carryover Hours from 225 to 250 for the 2026 Year and Moving Forward** – A motion was made by Shonna Severson, seconded by Steven Ring to change the vacation carryover hours from 225 to 250 for the 2026-year end and moving forward. All in favor.
      Motion Carried.
   d. **Change Maintenance Committee from Shonna Severson to Joe Olson** – A motion was made by Steven Ring, seconded by Patrick McCoy to remove Shonna Severson from the Maintenance Committee and add Joe Olson. All in favor.
      Motion Carried.

      Mayor Olson informed Council he would like to see the 2027 Committees stay how they are now for next year. Affield mentioned once the new Council Member is picked, you may want to adjust the committees, so they are on some.

e. **Procurement Policy Discussion** – Mayor Olson explained how this originated with the Maintenance and Fire Committees, it has not been reviewed by the City Attorney yet, but he wanted Council to view it first. This policy is to help have a clear understanding as to whom is authorized to spend what and how much with or without committee and Council approval. This will help solve a few things moving forward when it comes to hiring out projects and getting estimates when needed. McCoy is pleased with the policy. Some conflict-of-interest language was also added.

7. **Old Business / Unfinished Business Updates**
   a. **Discussion on Council Vacancy Process** – Affield explained how it was suggested by our City Attorney to wait until after the Election on November 3rd to declare a vacancy for Bryant DeVries Council Member position. Ring questioned the name on the ballot. Affield informed Council the ballots were already printed and at the next meeting she will have a resolution for Council to accept and declare a vacancy. Council will need to decide how they would want to advertise for the vacancy and then they will interview the applicants during an open meeting. At the next meeting after the interviews, Council will make their decision and that person will start January 4, 2027, and stay in that position until December 31, 2028. A Special Election will be during the next General Election in 2028 where the residents will vote for a candidate that will finish the last two (2) years of the term.
   b. **Discussion Concerning the Public Informational Meeting on Road Improvements** – Mayor Olson discussed the Planning Committee meeting that was prior to the Council Meeting stating how they visited about how the Public Hearing on future road improvements went and if curb and gutter would be installed. Council needs to decide what route should be taken so the engineers can move forward with estimating the project. Engineer Reber stated the design will not be done until the project takes off. For the funding aspect of it he will need to know which way Council wants to go. McCoy stated that if we go with curb and gutter the residents do not want to see a swale which is almost like a ditch. Rebar will try and make sure they are not needed unless it is a last resort. Rebar was pleased with the survey responses and feels there is no doubt something needs to be done, it is just the cost of the project residents are concerned with. Berg mentioned how the streets will hold up better with curb and gutter because the water is taken away and does not soak under the road. With curb/gutter and storm sewer together, you are getting the water out to a different location. A few of the Council Members live on Parke Avenue and stated how their water issues have gone away since the curb and gutter was installed. Mayor Olson explained how we are going to put together a bonding package to see what we can get for grants and special funding. The City's financial advisor Jason Murray will also be contacted when the proposed project prices are available. It was also discussed about the different phases this project will have and that it will be completed over many years.

8. **Open Forum – Public Comments/Concerns** – Nothing at this time.

9. **Department Reports**
   a. **Justin Vogel, Police Chief** – Chief Vogel stated they have been busy with domestics and DUI's. Hawley and Barnesville will be out for training tomorrow night. Halloween Trunk or Treat will be on Saturday, October 31st from 11:00 am to 2:00 pm. They will be switching over to the new IT support in late December and are just finishing up with the contract.
   b. **Jeff Berg, Maintenance Department** – Berg informed Council the insulation will be put in the Recycling Center next week. The City Hall's roof was shingled this past Sunday and Well #2 will be looked at next week.
   c. **Bob Cuchna, Interim Fire Chief** – Cuchna would like to schedule a committee meeting to start moving forward on finding a new Fire Chief. A time will be scheduled for mid-November.
      - **Approve $925 Cost for LP Gas Live Burn Training on 11/2/26** – A motion was made by Steven Ring, seconded by Patrick McCoy to approve the cost for the LP gas live burn

training on November 2, 2026. All in favor.
Motion Carried.

d. **Wendy Affield, Clerk/Treasurer**
   - **Discuss the Process for Doing Minutes for Committee Meetings** – Affield wanted to let Council know we need to have minutes done for committee meetings when there are two (2) Council Members present. We have a template available and if she is sent a little synopsis of what was talked about, who attended and the time/date of the meeting she can have them ready for approval at the following meeting.

10. **Committee Reports**
    - **Maintenance Committee – 10/27/26** – Met and discussed the Southview Pond, maintenance to the pond and are putting together an ordinance for City retention ponds. Ice skating rink relocation, signs for pond areas, curb stop issue and ordering a vehicle for 2027.
    - **Planning Committee – 10/28/26** – Met and discussed the road plan, pond ordinance, new well, well #2 inspection.
    - **Fire Committee** – Met and discussed the process of finding a new Fire Chief, visiting about the Relief Association and fire department standards for the volunteers.
    - **Finance Committee – 10/19/26** – Met and discussed the budget, new security systems for City buildings, escrow funds and the possibility of putting them into one account. Roads were also discussed and will need to be looked at further.
    - **Police Committee – 10/28/26** – Met and discussed the cost of vehicle repairs this year, computers that need to be purchased in the next few years, a flagpole and tasers. McCoy was pleased at how the new sign turned out that was designed and built by both the Police and Maintenance Departments. They are extending the time of purchasing a new squad because a new engine was put into the 2019 vehicle. Chief Vogel informed Council he would like to order a computer this year for $3,250 and would like to increase his 2027 computer technology expense in his budget from $4,400 to $6,500 so he can purchase two (2) computers in 2027 and one (1) in 2028. McCoy would like to make sure the Sergeant position is still something that was available for discussion at a later date. Affield is waiting for some salary numbers to include in the pay grids for 2028 and 2029.

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

12. **Miscellaneous Announcements & Recognitions**
    - **Police Departments Halloween Trunk or Treat is on Saturday, October 31st from 11:00 am to 2:00 pm at the Glyndon Community Center**

13. **Adjournment** – A motion was made by Shonna Severson to adjourn the meeting at 6:35 pm, seconded by Steven Ring. All in favor.
Motion Carried.

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Joe Olson, Mayor

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Wendy Affield, Clerk/Treasurer

CITY OF GLYNDON

RESOLUTION RECORD

11/9/2026

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: Monday, November 9th, 2026

Vendor	Description	Code	Amount
AFLAC - ACH	Employee Extra Insurance	G 101-29000	$111.48
Arvig	Telephone Bill for October	Coded Separate	$384.48
City of Moorhead	Compost Recycling for October	401-41000-386	
Colonial Life Ins. - ACH	Employee Extra Insurance Premium	G 101-29000	$169.52
Core & Main	Meters - Couplings & Oil - Water Dept	Coded Separate	$1,586.28
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
Dollar General		101-41000-210	$99.45
Elan Financial Service - On Line	Credit Card Statement for October	Coded Separate	
Ferguson Waterworks	3 Curb Boxes - Water Dept	201-44000-210	$298.05
Fuch's Sanitation	City Contracts/Recycling for October	Coded Separate	$18,795.52
Gopher State One Call	Locating Fee for October	101-41000-300	$40.50
Hawkins	Chemicals for Water Treatment Plant	201-44000-216	$2,140.41
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	City Hall Security Monitoring - 3 months	101-41000-300	$54.97
Menards	Maintenance/Outreach	Coded Separate	$375.03
Midco Business	Email Hosting Fee	101-41000-207	$1.00
Minnesota State Fire Dept	2027 MSFDA Membership Dues	501-45000-433	$175.00
MinnKota Recycling	Recycling Charge for October	401-41000-384	$96.83
Moore Engineering	Studies & Reports for Street Improvement	Coded Separate	
Norman Law Office	Legal Services for October	101-41000-304	
Northwest Regional Firefighter's	Membership Dues for Firefighter's	501-45000-433	$100.00
Oasis	Fuel Statements - All Departments	Coded Separate	$1,787.24
Pemberton Law	Legal Services for October	101-41000-304	
Petro Serve	Fuel Statements	101-42000-212	
Red River Valley Co - ACH	Shelter House Lights/City Wide Lights	Coded Separate	
RMB	Water Testing on	201-44000-300	
RMB	Sewer Testing on	301-44000-300	
Sign Pro	Park Rules Signs	Coded Separate	$190.00
Verizon	Cell Phone Bill for October	Coded Separate	
Vestis	Community Center Mops	101-43000-210	$56.21
Xcel Energy - On Line	Electric/Natural Gas for October	Coded Separate	
		TOTAL	**$27,840.90**
AS CERTIFIED BY WENDY AFFIELD CITY CLERK		**GRAND TOTAL**	**$27,840.90**

Code 4 Services Inc.
37882 County Highway 3
Pelican Rapids MN 56572

ESTIMATE

Date 10/23/2026
Estimate # 7401

Name / Address

Glyndon Police Department
Chief Justin Vogel
218 Park Avenue S
Glyndon, MN 56547-4122

P.O. #
Terms Net 30 Other

Item	Description	Qty	Rate	Total
	Getac Rugged S510 Computer Sale and installation of Computer and Docking Station.			
GET MISC	S510 - Intel Core Ultra 5 125U Processor + Thunderbolt 4 x 1, 15.6 + Windows Hello Webcam, Microsoft Windows 11 Pro x64 with 16GB RAM + TAA, 256GB PCIe SSD (Main storage, user swappable), Sunlight Readable (Full HD LCD + Touchscreen + Stylus), US KBD + US Power Cord, Membrane Backlit KBD, WIFI + BT, Battery x 1, Without any extra option, 3 Year Limited Warranty	1	2,353.47	2,353.47
GAM MISC	S510 - Gamber Johnson, 7170-1110-20, Vehicle Dock, with screen support (include 120w bare wire vehicle adapter)	1	723.57	723.57
C4S FREIGHT	Freight	1	35.00	35.00
C4S LABOR-SERVICE	Service Labor	1	125.00	125.00
C4S SUPPLIES	Miscellaneous Installation Supplies (Wire, connectors, tape, fuses, screws, washers, etc.)	1	12.60	12.60

Subtotal	$3,249.64
Sales Tax (7.375%)	$0.00
Total	$3,249.64

Code 4 Services Inc.
www.code4services.com

CITY OF GLYNDON

Expenditure Budget Worksheet 2 / 2027

October 2026

Account	Descr	2027 Budget	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
101 GENERAL FUND						
E 101-41000-100	Salaries	$34,000.00	$68,000.00	$55,402.38	$30,066.40	33.3% Clerk-2% Syrs-2% 10yrs
E 101-41000-101	Full-Time Hourly	$10,000.00	$9,420.00	$5,885.44	$8,695.68	10% Assist-Clean CH&PD-Elisha/Holly
E 101-41000-102	Full-Time Hourly/Overtime	$200.00	$200.00	$0.00	$58.41	10% Admin Assistant
E 101-41000-104	Council Members	$16,800.00	$16,800.00	$11,950.00	$14,350.00	$150/meeting+12 Spec Mtg $50
E 101-41000-105	Mayor	$6,000.00	$6,000.00	$4,900.00	$5,650.00	$200/meeting+24 Spec Mtg $50
E 101-41000-111	Other - EB Uses this Account	$0.00	$2,200.00	$1,276.49	$0.00	Election Judges & Meals - Even Years
E 101-41000-121	PERA	$4,400.00	$11,000.00	$8,175.25	$3,661.46	Council 5% Employee 7.5%
E 101-41000-122	FICA	$5,800.00	$6,000.00	$4,366.48	$4,940.66	All 7.65%
E 101-41000-130	Employer Paid Premium Health	$0.00	$0.00	$89,112.00	$0.00	Transfer in December
E 101-41000-132	Employer Paid Benefit Payout	$7,200.00	$6,000.00	$5,076.72	$6,000.28	2027 $900 (2) 1/3 1/3 1/3 ($3600)
E 101-41000-133	Employer Paid Vision Coverage	$735.00	$735.00	$550.80	$550.80	$6.12 Eye Insurance (10)
E 101-41000-134	Employer Paid Life Insurance	$600.00	$600.00	$450.00	$525.50	$25,000 Life Coverage (10) $5.00
E 101-41000-135	Employer Paid Health Savings	$0.00	$0.00	$28,333.00	$0.00	Transfer in December
E 101-41000-137	Employer New MN Paid Leave	$450.00	$298.00	$353.76	$0.00	MN Paid Leave .44% (.0044)
E 101-41000-142	Unemployment Benefit Payments	$0.00	$0.00	$0.00	$4,433.64	Unemployment (was Travis)
E 101-41000-151	LOMC-Workers Comp Insurance	$30,000.00	$36,000.00	$25,742.00	$34,775.00	LOMC Workmans Comp
E 101-41000-200	Office Supplies	$2,000.00	$2,700.00	$722.36	$2,547.29	Office Supplies
E 101-41000-207	Computer Technology	$3,500.00	$3,500.00	$1,873.01	$3,190.73	Craftech IT Bill - Server-1/3 1/3 1/3
E 101-41000-208	General Training	$2,500.00	$2,200.00	$1,373.21	$1,704.29	Conferences/Educa Classes/Mileage
E 101-41000-210	Operating Supplies	$3,500.00	$3,500.00	$2,767.82	$3,200.23	Operating Supplies
E 101-41000-300	Professional Services	$20,000.00	$25,000.00	$18,225.47	$19,515.93	Inspector,Drown,Web,Loffler,MetroCog,TIF
E 101-41000-301	Auditing/Accounting Services	$33,800.00	$33,800.00	$32,844.00	$32,946.82	Eide Bailey $29,000/County Assess $4,793
E 101-41000-302	2-Year Tax Abatement Fee	$10,000.00	$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	$13,000.00	$8,823.75	$8,967.50	Attorney/Norman/Pemberton
E 101-41000-305	Criminal Legal Fees-Moorhead	$12,615.00	$12,245.00	$12,125.04	$11,768.36	Prosecuting Attorneys Moorhead
E 101-41000-307	Building Inspector 50% Fee	$5,000.00	$5,000.00	$6,232.25	$1,409.25	50% of Permits to Building Inspector
E 101-41000-308	Building State Surcharge	$1,300.00	$1,300.00	$753.49	$1,245.46	State Permit Surcharge Fee
E 101-41000-317	Surveillance System	$0.00	$0.00	$0.00	$0.00	Camera System
E 101-41000-318	Midco Internet Services	$650.00	$0.00	$0.00	$0.00	Internet Service
E 101-41000-321	Telephone	$1,135.00	$1,135.00	$945.35	$1,009.04	Separated in 2022 - $73.82 @ mo
E 101-41000-322	Postage	$300.00	$300.00	$112.37	$103.81	Box Fee/Nuisance Notices/Misc Mailings
E 101-41000-331	Travel/Mileage Expense	$1,000.00	$1,000.00	$102.55	$532.93	Mileage to Bank, Post Office, Misc
E 101-41000-340	Advertising	$2,000.00	$2,000.00	$1,175.00	$1,150.00	Gateway Ad & Misc
E 101-41000-351	Legal Notice Publication	$1,000.00	$2,000.00	$632.00	$2,292.00	Legal Notices/Public Hearings
E 101-41000-361	General Liability Insurance	$100.00	$100.00	$100.00	$100.00	CNA Surety-Utility Permit Renewal
E 101-41000-381	Xcel-Electric/Gas Bill	$37,000.00	$36,000.00	$32,805.28	$35,151.35	All General
E 101-41000-383	Red River Co-Op	$12,000.00	$11,500.00	$9,926.24	$11,087.00	All Departments/City
E 101-41000-401	Repairs/Maintenance Buildings	$14,000.00	$14,000.00	$13,858.17	$10,986.65	City/Maint/Police-No Fire/CC/Water/Sewer
E 101-41000-413	Office Equipment Rental	$6,500.00	$6,215.00	$5,750.83	$5,967.05	Copy Machine Lease - City Hall $528.43
E 101-41000-433	Dues and Subscriptions	$4,000.00	$3,300.00	$3,434.72	$3,021.21	Dues & Subscriptions
E 101-41000-434	Awards and Indemnities	$300.00	$0.00	$79.89	$270.31	Former Council Recognition

Account	Descr	2027 Budget	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
E 101-41000-560	Furniture and Fixtures	$1,000.00	$1,000.00	$0.00	$2,073.68	File Cabinets/Admin Office
E 101-41000-610	Interest - EB	$0.00	$0.00	$0.00	$261.27	EB Uses
E 101-41000-622	LOMC General/Liability Ins.	$50,000.00	$53,000.00	$47,927.00	$48,210.00	Ins. Policies Bldgs/Vehicles
E 101-41000-623	LOMC Membership Dues/Training	$4,500.00	$3,500.00	$2,783.63	$2,182.86	Dues $1,982 & Council Training-Day on the Hill
E 101-41000-624	BANYON	$1,300.00	$1,200.00	$2,150.25	$1,169.67	Software Support-New Program in 2026
E 101-41000-630	City Specials Principal	$5,000.00	$5,000.00	$5,335.00	$4,990.00	Sp Assessment - City Property
E 101-41000-631	City Specials Interest	$2,410.00	$2,410.00	$1,889.00	$2,234.00	Sp Assessment Interest - City Property
E 101-41000-635	Miscellaneous Income/Expense	$0.00	$0.00	$0.00	$0.00	Misc Income/Expense
E 101-41000-637	Bank Fees/Penalties	$280.00	$280.00	$195.00	$310.00	Bank/Penalty Fees
E 101-41000-663	Transfer In/Out - EB	$0.00	$0.00	$0.00	$0.00	EB Uses
E 101-41000-665	Glyndon Days/Ice Cr Social	$6,000.00	$6,000.00	$15,132.56	$19,168.00	Glyndon Days/Ice Cream/Night to Unite
E 101-42000-100	Salaries	$129,000.00	$108,000.00	$91,375.60	$78,795.60	Police Chief
E 101-42000-102	Full-Time Hourly/Overtime	$335,000.00	$312,515.00	$228,020.19	$284,702.91	Full-time Officers/TZD/Holiday($15,000)
E 101-42000-103	Part-Time Employees	$8,500.00	$12,000.00	$4,087.50	$8,432.82	Part-time Employees
E 101-42000-106	Stipend Pay	$12,000.00	$0.00	$461.54	$2,769.24	Delete
E 101-42000-121	PERA	$85,000.00	$76,000.00	$56,351.32	$65,447.64	PERA 17.7%
E 101-42000-122	FICA	$8,000.00	$7,500.00	$4,981.34	$5,956.21	No SS for Full Time Officers-1.45%
E 101-42000-130	Employer Paid Premium Health	$44,000.00	$59,235.00	$0.00	$52,784.40	Health Ins (4) Police-$914.26 & 1.80 for E
E 101-42000-132	Employer Paid Benefit Payout	$10,800.00	$0.00	$0.00	$0.00	1 Officer Pd Out $900 @ month
E 101-42000-135	Employer Paid Health Savings	$17,500.00	$17,000.00	$0.00	$16,500.00	$3,500 Bremer HS (5) Police
E 101-42000-136	Employer Paid Dental Coverage	$2,200.00	$2,133.00	$1,777.00	$1,960.80	$35.54 ea (5) Police
E 101-42000-137	Employer New MN Paid Leave	$2,300.00	$1,902.00	$1,434.58	$0.00	MN Paid Leave .44% (.0044)
E 101-42000-170	Special Purch/Other Equip	$13,500.00	$13,000.00	$10,391.73	$14,526.83	Watch Guard/Radar/Guns/Body Cams/Taser
E 101-42000-200	Office Supplies	$2,000.00	$2,000.00	$353.97	$545.34	MISC Supplies
E 101-42000-201	Uniforms	$5,000.00	$5,000.00	$2,061.97	$2,869.41	$600.00 per union contract
E 101-42000-207	Computer Technology	$6,500.00	$4,400.00	$0.00	$113.19	Computer Equipment 2 in 2027 - 1 in 2028
E 101-42000-208	General Training	$6,000.00	$8,000.00	$4,513.68	$6,140.63	Train/Ammo/Travel-RO
E 101-42000-210	Operating Supplies	$6,000.00	$7,000.00	$1,936.33	$3,008.55	Misc/Siren1600/PBT/Lidar/WG Cloud 1500
E 101-42000-211	Vehicle Repair/Maintenance	$8,000.00	$8,000.00	$23,537.46	$9,293.75	Wash/Repairs/Tires/Oil Changes
E 101-42000-212	Motor Fuels	$20,000.00	$22,000.00	$15,405.91	$17,526.29	Gas
E 101-42000-300	Professional Services	$13,500.00	$8,600.00	$6,445.70	$8,621.00	Digital Plains IT($11,700)/BCA/Eval/Medical
E 101-42000-317	Surveillance System	$0.00	$0.00	$0.00	$0.00	Surveillance Camera/Monthly Fee
E 101-42000-318	Midco Internet Services	$650.00	$0.00	$0.00	$0.00	Internet Services
E 101-42000-319	Cell Phone	$2,500.00	$2,700.00	$1,867.87	$2,401.75	Cell Phones (4) + 1 pd out $45 @ month ($540)
E 101-42000-320	Air Cards Squad WiFi	$2,000.00	$4,000.00	$2,693.74	$3,759.76	Squad Wi Fi/Cradlepoint/Aircard
E 101-42000-321	Telephone	$1,135.00	$1,135.00	$945.36	$1,009.03	Telephone - Office - $73.82 @ mo
E 101-42000-324	New World	$30,500.00	$30,500.00	$33,160.64	$23,060.79	RR Dispatch Services/Part Fire&Rescue
E 101-42000-413	Office Equipment Rental	$1,200.00	$1,200.00	$1,000.00	$1,200.00	Copy Machine Lease - $100 @ month
E 101-42000-490	Community Outreach Donations	$100.00	$500.00	$2,068.08	$9,275.00	Picnic/ShopCop Donations-RO
E 101-42000-512	Misc Income/Expense	$0.00	$0.00	$0.00	$0.00	Auction Charges/Donation Purchases
E 101-42000-550	Motor Vehicles	$0.00	$0.00	$0.00	$0.00	Squad Purchase
E 101-42000-627	Police Dept Escrow - RO	$10,000.00	$10,000.00	$0.00	$0.00	Escrow Transfer-RO
E 101-43000-103	Part-Time Employees	$2,080.00	$400.00	$433.50	$0.00	Checking between Rentals/Cleaning
E 101-43000-122	FICA	$170.00	$31.00	$33.17	$0.00	FICA 7.65%

Account	Descr	2027 Budget	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
E 101-43000-137	Employer New MN Paid Leave	$10.00	$2.00	$1.91	$0.00	MN Paid Leave .44% (.0044)
E 101-43000-210	Operating Supplies	$5,000.00	$7,000.00	$3,156.33	$6,403.95	Mats/Mops/Misc at Community Center
E 101-43000-280	Community Center Enforcement	$300.00	$300.00	$490.16	$192.00	ASP Security Company - Revenue Offsets
E 101-43000-381	Xcel-Electric/Gas Bill	$15,500.00	$15,500.00	$14,304.62	$15,195.77	Community Center Elec/Gas
E 101-43000-401	Repairs/Maintenance Buildings	$0.00	$0.00	$11,421.19	$9,103.00	Use Escrow Funds if Needed-TRANSFER
E 101-47000-200	Office Supplies	$400.00	$400.00	$50.97	$137.67	Maintenance Dept
E 101-47000-208	General Training	$1,000.00	$1,000.00	$85.32	$475.56	Training
E 101-47000-209	Safety Equipment/Training	$0.00	$0.00	$0.00	$822.95	Delete
E 101-47000-210	Operating Supplies	$10,000.00	$10,000.00	$6,891.52	$11,096.52	Merged 220/221
E 101-47000-211	Vehicle Repair/Maintenance	$9,000.00	$9,000.00	$6,939.28	$6,578.77	Repairs/Wash/Tires/Oil Changes-1/3 1/3 1/3
E 101-47000-212	Motor Fuels	$8,000.00	$8,000.00	$5,106.23	$4,500.68	Mowers/Plow/Tractor/Loader
E 101-47000-216	Chemicals and Chem Products	$2,000.00	$3,000.00	$161.00	$19.98	Spray weeds all City Property
E 101-47000-218	Mosquito Spraying - RO	$1,000.00	$1,000.00	$0.00	$9,097.31	Mosquito Spray/Aerial-RO-TRANSFER
E 101-47000-219	Forestry - RO	$10,000.00	$12,886.00	$174.57	$6,515.96	Trees/Branch Pick-up - RO
E 101-47000-224	Street Maintenance Materials	$12,000.00	$15,000.00	$5,838.81	$9,389.70	Class 5/Pot Hole Filler/Sweeping Streets
E 101-47000-225	Landscaping Materials	$2,000.00	$2,000.00	$2,005.18	$1,636.45	Flowers/Landscaping
E 101-47000-228	Street Seal Coating - RO	$16,000.00	$16,000.00	$64,846.82	$0.00	Seal Coat - RO
E 101-47000-300	Professional Services	$6,000.00	$5,000.00	$2,413.97	$3,773.32	Snow/Permits/Sign/Banners
E 101-47000-303	Engineering Fees	$4,000.00	$0.00	$0.00	$0.00	Engineering Services
E 101-47000-318	Midco Internet Services	$650.00	$0.00	$0.00	$0.00	Internet Services
E 101-47000-321	Telephone	$1,135.00	$1,135.00	$945.35	$1,009.03	Telephone - Office - $73.82 @ mo
E 101-47000-540	Heavy Machinery Escrow	$0.00	$25,000.00	$220,446.44	$0.00	Moved Loader Payment - 2025A Bond
E 101-47000-550	Motor Vehicles	$0.00	$121.50	$121.50	$0.00	Tabs - some every other year 2026
E 101-47000-629	Maintenance Escrow - RO	$10,000.00	$15,000.00	$0.00	$0.00	Escrow Transfer - RO
E 101-47000-633	Parks - Yearly Repairs	$5,000.00	$6,000.00	$4,859.03	$1,688.78	Repair/Maintaining/Wood Chips/Removal
E 101-47000-636	Park Equipment - RO	$8,000.00	$10,000.00	$5,719.00	$0.00	Replacing Equipment - RO
E 101-47000-651	Equipment Purchases	$0.00	$0.00	$82,235.08	$2,624.31	Roller/Oil Kettle/Snowplows/Visto Trailer 25'
E 101-51000-671	Stockwood Sp Assessment Expen	$0.00	$4,352.00	$0.00	$4,352.00	4 Lots Left/Need Road/Water & Sewer
E 101-70000-601	Debt Srv Bond Principal - EB	$13,000.00	$0.00	$0.00	$0.00	2025A Loader Payment Levy Funds
E 101-70000-611	Debt Srv Bond Interest	$9,300.00	$0.00	$5,450.83	$0.00	Loader Bond Interest
101 GENERAL FUND		$1,308,305.00	$1,323,885.50	$1,410,652.85	$1,090,483.50	
201 WATER FUND						
E 201-44000-100	Salaries	$80,500.00	$74,000.00	$62,393.98	$105,719.16	33%Clerk/50%Foreman
E 201-44000-101	Full-Time Hourly	$103,000.00	$94,650.00	$73,203.92	$73,338.59	50% Maint/45% AdminAssist/Seasonal $5,000
E 201-44000-102	Full-Time Hourly/Overtime	$1,500.00	$1,500.00	$867.12	$989.09	Ty/Bradey/Hanna
E 201-44000-121	PERA	$13,800.00	$13,000.00	$9,837.93	$14,402.96	PERA 7.5%
E 201-44000-122	FICA	$15,000.00	$13,500.00	$10,440.08	$11,136.66	FICA 7.65%
E 201-44000-130	Employer Paid Premium Health	$11,000.00	$23,700.00	$0.00	$17,293.82	$914.26+$1.80-1/2 W (2) Ty/Bradey
E 201-44000-132	Employer Paid Benefit Payout	$12,600.00	$0.00	$0.00	$0.00	2027 $900 (2) 1/3 1/3 1/3 - (1) 1/2 1/2
E 201-44000-135	Employer Paid Health Savings	$8,750.00	$8,500.00	$0.00	$7,140.90	Health Savings $3,500 (5) 1/2 W
E 201-44000-136	Employer Paid Dental Coverage	$1,067.00	$1,067.00	$888.50	$441.18	Dental - $35.54 (5) 1/2 W
E 201-44000-137	Employer New MN Paid Leave	$850.00	$610.00	$600.75	$0.00	MN Paid Leave .44% (.0044)
E 201-44000-200	Office Supplies	$900.00	$900.00	$543.84	$405.40	Billing Paper/Envelopes
E 201-44000-201	Uniforms	$1,200.00	$950.00	$529.19	$776.82	$666 each (3) 1/2 W - W & H $200

Account	Descr	2027 Budget	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
E 201-44000-207	Computer Technology	$3,000.00	$3,500.00	$1,540.50	$2,363.74	Craftech IT Bill / Server-1/3 1/3 1/3
E 201-44000-208	General Training	$3,000.00	$3,500.00	$2,463.60	$2,619.66	Training/Mileage/Food/Motel
E 201-44000-209	Safety Equipment/Training	$0.00	$0.00	$0.00	$1,183.75	Delete
E 201-44000-210	Operating Supplies	$6,000.00	$10,000.00	$816.45	$3,554.69	Merged 220/221 to 210
E 201-44000-211	Vehicle Repair/Maintenance	$2,000.00	$3,200.00	$22.75	$1,020.08	Repairs/Wash/Tires/Oil Changes 1/3 1/3 1/3
E 201-44000-212	Motor Fuels	$6,000.00	$5,000.00	$4,406.12	$2,619.49	Gas
E 201-44000-216	Chemicals and Chem Products	$14,000.00	$12,000.00	$14,528.95	$8,055.40	Hawkins/Hach
E 201-44000-220	Repair/Maintenance Supplies	$0.00	$0.00	$1,135.03	$0.00	Delete
E 201-44000-300	Professional Services	$30,000.00	$37,500.00	$16,591.77	$30,933.92	State Fee $6,331/RMB//Hydrant Repairs
E 201-44000-303	Engineering Fees	$4,000.00	$0.00	$0.00	$0.00	Engineering Services
E 201-44000-318	Midco Internet Services	$650.00	$0.00	$0.00	$0.00	
E 201-44000-319	Cell Phone	$810.00	$810.00	$810.00	$507.87	Reimburse Employee $45 @ mo 1/2 W (3)
E 201-44000-322	Postage	$2,800.00	$2,800.00	$2,963.84	$2,681.17	Billing Stamps/Samples
E 201-44000-381	Xcel-Electric/Gas Bill	$8,000.00	$10,000.00	$3,744.49	$6,729.92	Elec/Gas
E 201-44000-401	Repairs/Maintenance Buildings	$5,000.00	$5,000.00	$3,621.25	-$0.13	Water Treatment Plant
E 201-44000-402	Infrastructure Repairs	$2,500.00	$3,500.00	$332.05	$3,596.72	Hydrants/Parts
E 201-44000-403	Water & Yard Meters	$8,000.00	$8,000.00	$11,234.73	$9,854.36	Meters/Support $3840/Revenue offsets/ipads
E 201-44000-405	Depreciation (GENERAL)	$0.00	$0.00	$0.00	$118,025.00	EB Uses
E 201-44000-411	Land Rental	$0.00	$859.00	$859.06	$780.97	BNSF Lease Under Tracks $ - $
E 201-44000-417	Well Head Certificate	$0.00	$0.00	$0.00	$0.00	Every 10 Yrs 2015 - 2025 - 2035
E 201-44000-550	Motor Vehicles	$10,000.00	$10,000.00	$0.00	$0.00	If Vehicle is Purchased 1/2 Water
E 201-44000-624	BANYON	$1,300.00	$1,200.00	$2,150.25	$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	$0.00	EB
E 201-44000-640	Tower Const & Maintenance	$4,000.00	$4,000.00	$3,800.00	$0.00	Tower Maintenance - 2025 - RO
E 201-44000-663	Transfer In/Out - EB	$0.00	$0.00	$0.00	$0.00	EB Uses
E 201-66000-611	Debt Srv Bond Interest	$690.00	$750.00	$750.00	$788.00	2018 PFA Water Looping Interest dw02
E 201-66000-690	Water Looping Project	$6,000.00	$6,000.00	$6,000.00	$0.00	2018 PFA Water Looping dw02
E 201-67000-601	Debt Srv Bond Principal - EB	$41,622.00	$42,961.00	$42,961.00	$0.00	2019A Parke Ave-Water Revenue Portion of Bond
E 201-68000-601	Debt Srv Bond Principal - EB	$76,000.00	$77,000.00	$77,000.00	$0.00	2021A Refund Principle Water Tower
E 201-68000-611	Debt Srv Bond Interest	$9,269.00	$10,270.00	$9,769.50	$10,352.50	2021A Refund Interest Water Tower
201 WATER FUND		$494,808.00	$490,227.00	$366,806.65	$438,481.36	
301 SEWER FUND						
E 301-44000-100	Salaries	$80,500.00	$74,000.00	$62,473.62	$105,807.67	33%Clerk/50%Foreman
E 301-44000-101	Full-Time Hourly	$103,000.00	$94,650.00	$73,203.91	$73,338.58	50% Maint/45% AdminAssist/Seasonal $5,000
E 301-44000-102	Full-Time Hourly/Overtime	$1,500.00	$1,500.00	$867.12	$989.06	Ty/Bradey/Hanna
E 301-44000-121	PERA	$13,800.00	$13,000.00	$9,844.31	$14,409.17	PERA 7.5%
E 301-44000-122	FICA	$15,000.00	$13,500.00	$10,445.55	$11,142.74	FICA 7.65%
E 301-44000-130	Employer Paid Premium Health	$11,000.00	$23,700.00	$0.00	$17,293.82	$914.26+$1.80-1/2 S (2) Ty/Bradey
E 301-44000-132	Employer Paid Benefit Payout	$12,600.00	$0.00	$0.00	$0.00	2027 $900 (2) 1/3 1/3 1/3 - (1) 1/2 1/2
E 301-44000-135	Employer Paid Health Savings	$8,750.00	$8,500.00	$0.00	$7,140.90	Health Savings $3,500 (5) 1/2 S
E 301-44000-136	Employer Paid Dental Coverage	$1,067.00	$1,067.00	$888.50	$441.18	Dental - $35.54 (5) 1/2 S
E 301-44000-137	Employer New MN Paid Leave	$850.00	$610.00	$600.86	$0.00	MN Paid Leave .44% (.0044)
E 301-44000-200	Office Supplies	$900.00	$900.00	$538.36	$406.40	Billing Paper/Envelopes
E 301-44000-201	Uniforms	$1,200.00	$950.00	$529.19	$776.81	$666 each (3) 1/2 S - W & H $200

Account Descr		2027 Budget	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
E 301-44000-207	Computer Technology	$3,000.00	$3,500.00	$1,540.49	$2,363.74	Craftech IT Bill / Server 1/3 1/3 1/3
E 301-44000-208	General Training	$3,000.00	$3,500.00	$1,609.50	$1,170.34	Training/Mileage/Food/Motel
E 301-44000-209	Safety Equipment/Training	$0.00	$0.00	$0.00	$1,000.00	Delete
E 301-44000-210	Operating Supplies	$10,000.00	$17,500.00	$4,729.34	$6,202.92	Merged 220/227/401/410 to 210
E 301-44000-211	Vehicle Repair/Maintenance	$2,000.00	$3,200.00	$22.74	$1,638.31	Repairs/Wash/Tires/Oil Changes 1/3 1/3 1/3
E 301-44000-212	Motor Fuels	$6,000.00	$5,000.00	$4,336.34	$2,619.46	Gas
E 301-44000-216	Chemicals and Chem Products	$3,000.00	$4,000.00	$1,056.08	$379.68	BlueBook USA Invoices
E 301-44000-220	Repair/Maintenance Supplies	$0.00	$0.00	$0.00	$0.00	Delete
E 301-44000-300	Professional Services	$30,000.00	$35,000.00	$28,384.92	$46,472.97	RMB Testing/Lift Station/Generator
E 301-44000-303	Engineering Fees	$4,000.00	$0.00	$0.00	$0.00	Engineering Services
E 301-44000-319	Cell Phone	$810.00	$810.00	$810.00	$507.88	Reimburse Employee $45 @ mo 1/2 S (3)
E 301-44000-322	Postage	$2,800.00	$2,800.00	$2,340.00	$2,265.00	Billing Stamps
E 301-44000-381	Xcel-Electric/Gas Bill	$4,000.00	$5,000.00	$2,933.95	$3,605.76	Lift Stations - Xcel
E 301-44000-383	Red River Co-Op	$4,000.00	$5,000.00	$3,198.85	$3,489.68	Lift Staions - RRVC
E 301-44000-401	Repairs/Maintenance Buildings	$0.00	$0.00	$3,060.00	$0.00	Delete
E 301-44000-405	Depreciation (GENERAL)	$0.00	$0.00	$0.00	$74,349.00	EB Uses
E 301-44000-410	Rentals (GENERAL)	$0.00	$0.00	$0.00	$0.00	Delete
E 301-44000-411	Land Rental	$0.00	$13,318.80	$11,730.10	$11,361.91	BNSF Land Lease - $ - $ - $
E 301-44000-510	Water Shed District-BRRWD	$19,601.50	$19,601.50	$19,624.90	$19,632.26	Project #51 & #82 - Ditch 68 & East Tributary
E 301-44000-550	Motor Vehicles	$10,000.00	$10,000.00	$0.00	$0.00	If Vehicle is Purchased - 1/2 Sewer
E 301-44000-624	BANYON	$1,300.00	$1,200.00	$2,150.25	$1,169.66	Software Support 1/3 1/3 1/3 - New Program in 2026
E 301-44000-663	Transfer In/Out - EB	$0.00	$0.00	$0.00	$0.00	EB Uses
E 301-56000-601	Debt Srv Bond Principal - EB	$57,000.00	$56,000.00	$56,000.00	$0.00	2010 PFA Sewer cw02 - Part Assessments
E 301-56000-611	Debt Srv Bond Interest	$2,526.00	$3,136.00	$3,136.32	$3,526.16	2010 PFA Sewer Interest cw02
E 301-67000-601	Debt Srv Bond Principal - EB	$12,870.00	$13,428.00	$13,428.00	$0.00	2019A Parke Ave-Sewer Revenue for Bond
301 SEWER FUND		$426,074.50	$434,371.30	$319,483.20	$413,501.06	
401 GARBAGE & RECYCLING FUND						
E 401-41000-103	Part-Time Employees	$8,320.00	$3,500.00	$1,650.99	$3,405.25	County Reimburses the City Worker
E 401-41000-121	PERA	$0.00	$0.00	$0.00	$0.00	No - Does not make enough
E 401-41000-122	FICA	$700.00	$270.00	$126.33	$260.49	County Reimburses the City Worker
E 401-41000-137	Employer New MN Paid Leave	$40.00	$14.00	$7.28	$0.00	MN Paid Leave .44% (.0044)
E 401-41000-210	Operating Supplies	$400.00	$400.00	$134.68	$218.61	County Reimburses the City
E 401-41000-384	Refuse/Garbage Disposal	$170,000.00	$168,000.00	$145,759.92	$167,487.83	Garbage/Recycling/Compost
E 401-41000-385	Clean Up Week	$13,000.00	$16,024.00	$9,709.31	$15,163.27	Clean-up Week
E 401-41000-386	Compost - City of Moorhead	$5,000.00	$4,200.00	$3,152.00	$5,847.50	City of Moorhead Compost Invoices
E 401-41000-387	Curbside Recycling	$39,500.00	$39,000.00	$32,683.00	$37,954.00	Curbside Recycling $7.00 x 444 residents
E 401-41000-401	Repairs/Maintenance Buildings	$0.00	$0.00	$722.43	-$343.59	Recycling Addition on Building-TRANSFER
E 401-41000-635	Miscellaneous Income/Expense	$0.00	$0.00	$0.00	$1,870.00	EB Uses
401 GARBAGE & RECYCLING FUND		$236,960.00	$231,408.00	$193,945.94	$231,863.36	
501 FIRE & RESCUE FUND						
E 501-45000-110	Other Pay (GENERAL)	$12,450.00	$12,450.00	$0.00	$12,625.00	Fire & Rescue Payroll
E 501-45000-122	FICA	$1,200.00	$1,200.00	$0.00	$1,020.70	FICA 7.65%
E 501-45000-124	Fire Pension Contributions	$28,000.00	$28,000.00	$41,412.53	$69,550.44	Fire Relief Association

Account	Descr	2027 Budget	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
E 501-45000-137	Employer New MN Paid Leave	$63.00	$63.00	$0.00	$0.00	MN Paid Leave .44% (.0044)
E 501-45000-153	Charges for Standby Services	$2,100.00	$2,100.00	$0.00	$1,515.00	Race Park Hours
E 501-45000-200	Office Supplies	$800.00	$800.00	$13.85	$448.38	Fire
E 501-45000-201	Uniforms	$5,000.00	$5,000.00	$363.53	$8,798.02	Uniforms
E 501-45000-206	State Training (Refunded Cost)	$2,500.00	$2,500.00	$3,955.00	$3,491.00	Training Reimbursement from the State
E 501-45000-208	General Training	$1,800.00	$1,800.00	$1,158.98	$225.00	Fire
E 501-45000-211	Vehicle Repair/Maintenance	$7,000.00	$7,500.00	$4,204.27	$13,550.28	Fire
E 501-45000-212	Motor Fuels	$2,400.00	$2,400.00	$683.45	$1,462.81	Fire
E 501-45000-300	Professional Services	$3,700.00	$3,700.00	$2,079.50	$3,986.16	SCBA Testing/Air Quality/Materials/Physicals
E 501-45000-318	Midco Internet Services	$650.00	$0.00	$0.00	$0.00	
E 501-45000-321	Telephone	$1,135.00	$1,135.00	$945.32	$1,009.02	Telephone - Office - $73.82 @ mo
E 501-45000-323	Radio Units	$1,500.00	$1,500.00	$0.00	$0.00	ARMER Radio
E 501-45000-401	Repairs/Maintenance Buildings	$4,000.00	$5,000.00	$1,038.93	$818.82	Sanford Rent-$500 @ month
E 501-45000-433	Dues and Subscriptions	$1,800.00	$1,800.00	$1,644.10	$1,686.50	Fire
E 501-45000-435	Books and Pamphlets	$400.00	$400.00	$0.00	$15.00	Fire
E 501-45000-550	Motor Vehicles	$0.00	$135,000.00	$108,069.00	$0.00	Fire Truck - City Portion
E 501-45000-580	Other Equipment	$5,000.00	$6,400.00	$422.44	$7,938.63	Fire/Donation Funds
E 501-45000-626	Fire Dept Escrow - RO	$10,000.00	$15,000.00	$15,000.00	$13,500.00	Escrow RO-Fire Truck Deposit
E 501-45000-632	Equipment Loan Payments	$54,480.00	$54,480.00	$0.00	$0.00	Township Fire Truck Payments
E 501-45000-635	Miscellaneous Income/Expense	$0.00	$0.00	$0.00	$0.00	Used Moland Township Donation
E 501-45000-638	Mutual Aid Reimbursement	$0.00	$0.00	$0.00	$916.58	Mutual Aid Help Payout
E 501-46000-201	Uniforms	$400.00	$400.00	$0.00	$771.99	Rescue
E 501-46000-208	General Training	$1,800.00	$1,800.00	$0.00	$774.68	Rescue
E 501-46000-211	Vehicle Repair/Maintenance	$1,600.00	$1,600.00	$29.30	$387.82	Rescue
E 501-46000-212	Motor Fuels	$1,100.00	$1,100.00	$843.15	$538.68	Rescue
E 501-46000-580	Other Equipment	$0.00	$0.00	$875.56	$13,333.84	Spreader Donation Funds
501 FIRE & RESCUE FUND		$150,878.00	$293,128.00	$182,738.91	$158,364.35	
601 PROJECTS FUND - BONDS						
E 601-41000-635	Miscellaneous Income/Expense	$0.00	$0.00	$0.00	$0.00	EB Uses
E 601-55500-601	Debt Srv Bond Principal - EB	$0.00	$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	$0.00	
E 601-61000-601	Debt Srv Bond Principal - EB	$0.00	$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	$0.00	$2,850.00	2014A Interest/Northland Trust-Pd Off 2025
E 601-65000-611	Debt Srv Bond Interest	$71,181.00	$74,369.00	$72,775.01	$75,818.76	2017A Southview Interest
E 601-65000-680	2017A Bond Southview Addition	$150,000.00	$150,000.00	$150,000.00	$145,000.00	2017A Southview Principle
E 601-67000-601	Debt Srv Bond Principal - EB	$282,265.00	$278,611.00	$278,611.00	$0.00	2019A Parke Ave Principle-W/S Helps Payment
E 601-67000-611	Debt Srv Bond Interest	$108,256.00	$115,375.00	$111,815.64	$116,925.02	2019A Parke Ave Interest
E 601-67000-700	2019A Parke Avenue Project	$0.00	$0.00	$0.00	$155,000.00	2019A Parke Ave-W/S Revenues for Payment
E 601-69000-601	Debt Srv Bond Principal - EB	$110,000.00	$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	$0.00	2023A Charleswood Issuance
E 601-69000-611	Debt Srv Bond Interest	$117,494.00	$121,694.00	$119,593.76	$121,693.76	2023A Charleswood Interest
E 601-69000-710	2023A Charleswood Project	$0.00	$0.00	$1,282.50	$0.00	2023A Charleswood Project
601 PROJECTS FUND - BONDS		$839,196.00	$845,049.00	$839,077.91	$860,402.39	

Account Descr	2027 Budget	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
602 CAPITAL PROJECTS					
E 602-69000-606 Issuance Expenses for Bonds	$0.00	$0.00	$0.00	$0.00	
E 602-69000-710 2023A Charleswood Project	$0.00	$0.00	$0.00	$0.00	
602 CAPITAL PROJECTS	$0.00	$0.00	$0.00	$0.00	
603 TAX ABATEMENT NOTE FUND 2016A					
E 603-63000-500 Capital Outlay (GENERAL)	$0.00	$0.00	$0.00	$0.00	Paid Off - 2016A Bond Tax Abatement
603 TAX ABATEMENT NOTE FUND 2016A	$0.00	$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	$0.00	MN DOT Aid-RO
801 MN DOT RD REPAIR-RECONST ASST	$0.00	$0.00	$0.00	$0.00	
	$3,456,221.50	$3,618,068.80	$3,312,705.46	$3,193,096.02	

CITY OF GLYNDON

Revenue Budget Worksheet 2 / 2027

October 2026

Account	Descr	2027 Budget	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
101 GENERAL FUND						
R 101-41000-31000	General Property Taxes	$466,000.00	$345,000.00	$251,432.86	$345,000.00	General Property Taxes/Add Levy % Funds 2yr Tax Ab
R 101-41000-31005	Stockwood Revenue	$9,000.00	$108,500.00	$30,065.47	$97,772.96	Stockwood Specials Pd/Selling Lots
R 101-41000-31020	Delinquent Taxes	$7,000.00	$6,000.00	$3,830.75	$7,142.60	Delinquent General Property Taxes
R 101-41000-32000	Tickets / Permits / Licenses	$1,100.00	$1,100.00	$950.00	$819.00	Burning/ATV/Snowmobile/Parking Fines
R 101-41000-32110	Liquor License/Permit	$4,600.00	$4,600.00	$3,605.00	$6,160.00	Hill & Morty's Liquor License
R 101-41000-32210	Building Permits	$10,000.00	$10,000.00	$11,827.50	$6,740.50	50% Goes to Building Inspector
R 101-41000-32215	Building Permit State Surcharg	$1,200.00	$1,200.00	$1,911.00	$855.49	State Surcharge from Building Permits
R 101-41000-32240	Animal Licenses	$380.00	$300.00	$443.00	$330.00	Pet Tags
R 101-41000-32270	Abatement Revenue	$0.00	$35,664.35	$0.00	$0.00	Lugo Abatement Charge
R 101-41000-32280	2-Year Tax Abatement Revenue	$10,000.00	$22,695.00	$0.00	$26,586.00	2-Year Tax Abate Program/Levy Funds 31000
R 101-41000-33400	State Grants & Aids	$0.00	$0.00	$118.12	$223.71	MVCreditAgric/PERA Aid
R 101-41000-33401	Local Government Aid	$456,933.00	$455,662.00	$227,831.00	$454,883.00	LGA Funds
R 101-41000-34103	Zoning and Subdivision Fees	$100.00	$100.00	$0.00	$500.00	Any Land Changes - Plat/Zone/Split
R 101-41000-34700	Glyndon Day Donation/Craft Fe	$4,000.00	$4,000.00	$7,913.94	$10,599.00	Glyndon Days Donations/Vendor/Wristbands
R 101-41000-35104	Other Fines	$2,000.00	$0.00	$2,662.50	$0.00	Nuisance Fines Paid
R 101-41000-36200	Miscellaneous Revenues	$40.00	$40.00	$35.85	$28.05	Copies/Misc
R 101-41000-36210	Interest Earnings	$4,000.00	$4,000.00	$3,165.61	$6,695.04	Northwestern Bank Interest
R 101-41000-36220	Other Rents and Royalties	$550.00	$550.00	$550.00	$550.00	Water Tower Lease-School
R 101-41000-36225	Franchise Fees	$17,000.00	$17,000.00	$14,074.19	$17,159.05	Xcel/Midco/RRVC
R 101-41000-39203	Transfer from Other Fund	$0.00	$0.00	$0.00	$0.00	Garbage Transfer/Restricted Savings Transfer
R 101-41000-46000	LOMC Insurance Dividend	$0.00	$0.00	$14,345.00	$0.00	Not Sure Each Year LOMC
R 101-41000-50000	Insurance Reimbursement	$0.00	$0.00	$0.00	$0.00	LOMC if we have a claim/Lakes Coop Hlth Ins Reimb
R 101-41000-50102	Misc Income/Expense	$200.00	$200.00	$361.72	$7,470.13	Petro Dividend Check/2025 TIF Reimbursement
R 101-42000-33400	State Grants & Aids	$64,000.00	$50,000.00	$68,301.12	$64,185.20	MN Police Aid Granted
R 101-42000-33416	Police Training Reimbursement	$5,000.00	$5,000.00	$5,347.00	$4,972.15	Training Reimbursement - RO Glocks Escrow
R 101-42000-35000	Fines-Clay County-Monthly	$18,000.00	$20,000.00	$11,661.46	$16,726.66	Merged 35104/35201
R 101-42000-35202	Reports/Permits/Finger Prints	$30.00	$30.00	$65.00	$30.00	Copies of Reports
R 101-42000-39203	Transfer from Other Fund	$0.00	$0.00	$0.00	$0.00	
R 101-42000-45000	Donations	$0.00	$0.00	$0.00	$0.00	Fargo Force Donation 2024
R 101-42000-45100	Donations Community Outreach	$500.00	$500.00	$1,830.00	$7,380.00	Picnic/ShopCop-RO
R 101-42000-50100	Safe & Sober - TZD	$0.00	$1,000.00	$0.00	$0.00	TZD Reimbursement
R 101-42000-50102	Misc Income/Expense	$0.00	$0.00	$8.00	$0.00	Transfer to Restricted - Auction Vehicles
R 101-43000-34001	Community Center Security	$300.00	$300.00	$370.00	$210.00	ASP of Moorhead is doing CC Security
R 101-43000-34101	Building Rental Revenue	$6,000.00	$6,000.00	$4,315.00	$6,805.00	Community Center Rentals
R 101-43000-34102	Community Center Escrow	$3,500.00	$3,500.00	$2,145.00	$0.00	$35 Charge for each rental
R 101-43000-39203	Transfer from Other Fund	$0.00	$0.00	$0.00	$0.00	Comm Center Escrow Funds
R 101-47000-32150	Mosquito Fee - RO	$1,000.00	$1,000.00	$830.14	$980.16	Mosquitoe Fee-RO
R 101-47000-33610	County Grants/Aid for Hwy	$10,000.00	$9,000.00	$10,483.06	$9,476.00	Clay Cty Street Repair Reimbursement
R 101-47000-35204	Forestry Fee - RO	$12,500.00	$12,886.00	$10,545.96	$7,196.86	Forestry Fee-RO
R 101-47000-36200	Miscellaneous Revenues	$0.00	$0.00	$375.00	$3,275.00	Mowing Charges
R 101-47000-36201	Vehicle Insurance Rev	$0.00	$0.00	$0.00	$0.00	Payment for Vehicle Damage

Account Descr		2027 Budget	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
R 101-47000-39203	Transfer from Other Fund	$0.00	$0.00	$64,000.00	$0.00	Escrow/Restricted Savings Plow Truck/Loader Sale
R 101-47000-50302	Bond Proceeds 2025A	$0.00	$0.00	$194,450.00	$0.00	2025A Bond for Loader
R 101-70000-50302	Bond Proceeds 2025A	$0.00	$0.00	$0.00	$0.00	2025A Bond John Deere Loader
101 GENERAL FUND		$1,114,933.00	$1,125,827.35	$949,850.25	$1,110,751.56	
201 WATER FUND						
R 201-44000-37000	PFA System Replacement Fund	$18,000.00	$18,000.00	$0.00	$19,000.00	2018A PFA (UB) RO-from 201-44000-37100
R 201-44000-37100	Water Sales	$317,000.00	$310,615.00	$324,448.79	$270,421.89	Transfer to 2018 PFA Replace / 2019A Parke
R 201-44000-37150	Water Connect/Reconnect Fee	$300.00	$200.00	$345.11	$385.48	Utility Bill
R 201-44000-37160	Water Penalty	$1,600.00	$1,600.00	$1,344.12	$1,638.69	Utility Bill
R 201-44000-37161	Water Looping (Service Fee)	$8,200.00	$8,000.00	$6,841.85	$8,152.02	2018A PFA Water Looping
R 201-44000-39343	Water Sales Commercial	$100.00	$100.00	$0.00	$6,484.00	Bulk Water Sales
R 201-44000-50101	Water Meter Sales	$2,000.00	$2,000.00	$2,660.00	$2,070.00	New Meters Purchased
R 201-44000-50104	NSF Charge	$200.00	$200.00	$55.04	$394.08	Resident's NSF
R 201-44000-50600	Repair Reimbursements	$0.00	$0.00	$0.00	$647.95	Hydrant Repair Reimbursement
R 201-44000-99999	Undistributed Receipts	$0.00	$0.00	$12,152.54	$0.00	- New House Credit/ If + Transfer to Water Sales
R 201-67000-37100	Water Sales	$45,455.00	$41,622.00	$0.00	$42,961.00	2019A Parke Ave - from 201-44000-37100
R 201-68000-37163	Water Tower User Fee	$86,395.00	$89,532.00	$70,287.48	$83,671.75	2021A Refund Water Tower
201 WATER FUND		$479,250.00	$471,869.00	$418,134.93	$435,826.86	
301 SEWER FUND						
R 301-44000-34408	Other Sanitation Charges	$35,000.00	$35,000.00	$29,459.73	$39,452.18	Utility Pump Station Fee
R 301-44000-37200	Sewer Sales	$263,000.00	$262,211.00	$247,921.45	$202,943.08	2010B & 2019A Transfers Below
R 301-44000-37250	Sewer Connect/Reconnect Fee	$500.00	$500.00	$800.00	$400.00	
R 301-44000-37260	Sewer Penalty	$1,700.00	$1,700.00	$1,074.80	$1,529.23	Utility Bill Sewer Penalty
R 301-44000-37261	Storm Water	$43,000.00	$43,000.00	$36,336.28	$43,618.56	Utility Bill Storm Water
R 301-44000-39203	Transfer from Other Fund	$0.00	$0.00	$0.00	$0.00	Restricted Savings Acct
R 301-53000-36100	Special Assessments	$0.00	$0.00	$0.00	$0.00	1998 Sewer Cty Coded S-550120
R 301-56000-36100	Special Assessments	$41,549.00	$41,549.00	$21,421.72	$8,706.58	2010 PFA Cty Coded 55001-2012
R 301-56000-37200	Sewer Sales	$17,977.00	$17,587.00	$0.00	$18,197.00	Transfer to pay 2010 PFA Bond-301-44000-37200
R 301-67000-37200	Sewer Sales	$12,280.00	$12,870.00	$0.00	$13,428.00	Transfer to pay 2019A Bond-301-44000-37200
301 SEWER FUND		$415,006.00	$414,417.00	$337,013.98	$328,274.63	
401 GARBAGE & RECYCLING FUND						
R 401-41000-33620	Other County Grants/Aid	$26,000.00	$26,000.00	$10,944.14	$26,299.31	Staff Wage/Recycle Reimburse
R 401-41000-34403	Clean-up Week Charges	$14,000.00	$16,024.00	$11,643.87	$12,434.83	Clean-up Week
R 401-41000-37310	Residential Garbage Charge	$112,000.00	$111,000.00	$94,973.03	$110,635.57	Residential Garbage
R 401-41000-37311	Commercial Garbage Charge	$68,500.00	$67,000.00	$57,800.83	$67,396.91	Commercial Garbage
R 401-41000-37315	Curbside Recycling	$38,000.00	$39,000.00	$31,911.80	$37,685.64	Curbside Recycling $7.00 /2024 Mar-Dec
R 401-41000-39203	Transfer from Other Fund	$0.00	$0.00	$0.00	$0.00	Transfer to General Fund
401 GARBAGE & RECYCLING FUND		$258,500.00	$259,024.00	$207,273.67	$254,452.26	
501 FIRE & RESCUE FUND						
R 501-45000-31000	General Property Taxes	$15,000.00	$15,000.00	$7,553.49	$14,795.96	Fire Dept
R 501-45000-33100	General Grants & Aids	$0.00	$0.00	$0.00	$0.00	

Account Descr		2027 Budget	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
R 501-45000-33300	Fire Relief Association Funds	$28,000.00	$28,000.00	$41,412.53	$69,550.44	Fire Pension Contribution
R 501-45000-33400	State Grants & Aids	$0.00	$0.00	$0.00	$0.00	SBR Reimbursement State
R 501-45000-34000	Charges for Services	$5,000.00	$5,000.00	$2,330.00	$6,977.50	Charges for Service
R 501-45000-34002	Charges for Standby Services	$2,100.00	$2,100.00	$1,520.00	$1,972.50	Standby Services - Buffalo River Race Track
R 501-45000-34101	Building Rental Revenue	$6,000.00	$6,000.00	$5,000.00	$6,000.00	Sanford Building Rental - $500 @ month
R 501-45000-34202	Mutual Aid Services	$2,000.00	$2,000.00	$0.00	$916.58	Helping Dept from other towns
R 501-45000-34205	State Training Reimbursement	$2,500.00	$2,500.00	$1,331.00	$3,576.00	Training Reimbursement from the State
R 501-45000-34207	Township Contract 1st Half	$14,000.00	$14,000.00	$14,000.00	$14,710.00	1st Township Payment in June
R 501-45000-34208	Township Contract 2nd Half	$14,000.00	$14,000.00	$14,000.00	$14,710.00	2nd Township Payment in December
R 501-45000-39203	Transfer from Other Fund	$0.00	$135,000.00	$0.00	$0.00	Escrow & Restricted Funds (Fire Truck)
R 501-45000-43000	Township Equipment Bond Fun	$54,480.00	$54,480.00	$0.00	$0.00	Township Equipment Revenu
R 501-45000-45000	Donations	$0.00	$0.00	$3,000.00	$2,000.00	Felton & UC Hope Donation
R 501-45000-50102	Misc Income/Expense	$0.00	$0.00	$0.00	$5.00	Materials Used on Calls
R 501-46000-31000	General Property Taxes	$8,000.00	$8,000.00	$5,035.66	$9,863.99	Rescue
R 501-46000-33400	State Grants & Aids	$0.00	$0.00	$0.00	$0.00	Rescue
R 501-46000-36230	Contributions and Donations	$0.00	$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	$0.00	Rescue
501 FIRE & RESCUE FUND		$151,080.00	$286,080.00	$95,182.68	$160,077.97	
601 PROJECTS FUND - BONDS						
R 601-41000-50102	Misc Income/Expense	$0.00	$0.00	$124.58	$77.34	
R 601-55500-31050	Tax Increments	$0.00	$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	$0.00	2014A-Consolidated-Levy Done Last Pay 2025
R 601-61000-36100	Special Assessments	$0.00	$7,469.00	$0.00	$33,590.85	2014A-Lyndon,Lund,9 Reconst Coded 550161-16
R 601-65000-36700	Southview Addition 2017A	$237,597.00	$237,597.00	$162,968.72	$235,208.66	2017A Southview Assessments
R 601-67000-31000	General Property Taxes	$290,753.00	$291,527.00	$158,909.77	$286,550.35	2019A Levy Funds-Parke Ave-Extra Murray
R 601-67000-36100	Special Assessments	$124,649.00	$124,649.00	$55,729.49	$145,742.87	2019A Parke Ave Assessments
R 601-69000-31000	General Property Taxes	$12,000.00	$12,000.00	$6,000.00	$12,000.00	Levy Amt for City's Portion Charleswood
R 601-69000-36100	Special Assessments	$239,089.00	$239,089.00	$54,284.95	$51,090.79	2023A Charleswood Assessments
R 601-69000-36103	Bond Proceeds	$0.00	$0.00	$0.00	$0.00	
R 601-69000-50800	Transfer In/Out - EB	$0.00	$0.00	$0.00	$0.00	2023A Charleswood Project
601 PROJECTS FUND - BONDS		$904,088.00	$912,331.00	$438,017.51	$829,143.92	
602 CAPITAL PROJECTS						
R 602-64000-50900	Capital Projects	$65,000.00	$65,194.00	$54,841.90	$58,308.91	Funds from Utility Bill
R 602-69000-36103	Bond Proceeds	$0.00	$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	$0.00	
602 CAPITAL PROJECTS		$65,000.00	$65,194.00	$54,841.90	$58,308.91	
603 TAX ABATEMENT NOTE FUND 2016A						
R 603-51000-50800	Transfer In/Out - EB	$0.00	$0.00	$0.00	$0.00	2023A-Charleswood Project
R 603-63000-31000	General Property Taxes	$0.00	$0.00	$0.00	$0.00	Paid-Levy 2016A-Tax Abatement
603 TAX ABATEMENT NOTE FUND 2016A		$0.00	$0.00	$0.00	$0.00	
801 MN DOT RD REPAIR-RECONST ASST						

Account Descr	2027 Budget	2026 Adopted	2026 YTD Amt	2025 Amt	Comment
R 801-41000-33400 State Grants & Aids	$22,170.00	$10,000.00	$8,182.50	$14,436.00	State Aid for Street Maintenance - RO
801 MN DOT RD REPAIR-RECONST ASST	$22,170.00	$10,000.00	$8,182.50	$14,436.00	
	$3,410,027.00	$3,544,742.35	$2,508,497.42	$3,191,272.11	

CITY OF GLYNDON
CLAY COUNTY, MINNESOTA
November 9, 2026

RESOLUTION NO. 2026-7

A RESOLUTION ACCEPTING RESIGNATION AND DECLARING A VACANCY

WHEREAS the Glyndon City Council has received the written resignation of Bryant DeVries on October 5, 2026, to be effective on January 4, 2027.

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

1. The Council accepts Bryant DeVries's resignation as described above.

2. The Council declares that a vacancy exists on Council effective January 4, 2027.

PASSED by the City Council of Glyndon, Minnesota on this 9th day of November 2026.

_____
Joe Olson, Mayor

ATTEST:

_____
Wendy Affield, Clerk/Treasurer

OFFICIAL RESIGNATION

To: City of Glyndon

I, Bryant DeVries, hereby resign from my current position on the Glyndon City Council, effective immediately.

I also withdraw my candidacy from the upcoming 2026 City of Glyndon election, effective immediately.

This letter serves as my official written notice to the City of Glyndon of both my resignation from the Glyndon City Council and my withdrawal from the 2026 election.



Bryant DeVries

10/5/26

Date

CITY OF GLYNDON
COUNCIL POSITION VACANCY

The City of Glyndon is accepting applications from citizens interested in a temporary 2-year Council Member position that will run from January 4, 2027, to December 31, 2028. A Special Election will be on November 7, 2028, that will be for residents to elect a candidate to serve for the remainder of the term (2029-2030).

The Council may appoint any individual who is eligible for election to the office of City Council. Generally, to be eligible a person must be a U.S. citizen, be a resident of the City of Glyndon for at least one year, live within city limits and be at least 21 years old. The Council is not obligated to appoint any candidate previously defeated in an election for the office. *(MN Const. Article VII subd 6.)*

Application forms are due to City Hall by noon on Friday, November 20, 2026, and are available at City Hall, 36 3rd St, PO Box 223, Glyndon, MN 56547, on the City's Website www.glyndonmn.com or by calling 218-498-2578. Applications will be reviewed, and interviews will be conducted on Monday, November 23, 2026, during the Council Meeting at 6:00 p.m. prior to making the appointment to fill the temporary position.

City of Glyndon

2027 Regular Scheduled Glyndon Council Meetings

January 13th, 2027, at 7:00 a.m.

January 27th, 2027, at 6:00 p.m.

February 10th, 2027, at 7:00 a.m.

February 24th, 2027, at 6:00 p.m.

March 10th, 2027, at 7:00 a.m.

March 24th, 2027, at 6:00 p.m.

April 14th, 2027, at 7:00 a.m.

April 28th, 2027, at 6:00 p.m.

May 12th, 2027, at 7:00 a.m.

May 26th, 2027, at 6:00 p.m.

June 9th, 2027, at 7:00 a.m.

June 23rd, 2027, at 6:00 p.m.

July 14th, 2027, at 7:00 a.m.

July 28th, 2027, at 6:00 p.m.

August 11th, 2027, at 7:00 a.m.

August 25th, 2027, at 6:00 p.m.

September 8th, 2027, at 7:00 a.m.

September 22nd, 2027, at 6:00 p.m.

October 13th, 2027, at 7:00 a.m.

October 27th, 2027, at 6:00 p.m.

November 8th, 2027, at 7:00 a.m. - **MONDAY**

November 22nd, 2027, at 6:00 p.m. – **MONDAY**

December 8th, 2027, at 6:00 p.m. Truth in Taxation Hearing

December 8th, 2027, at 6:10 p.m.

December 20th, 2027, at 6:00 p.m. – **MONDAY**

PAYROLL SCHEDULE FOR 2027

Pay Periods for 2027	Drop off Sheets	Pay Date		Hours	Period
Dec. 21 - Jan. 3	Jan. 4th	Jan. 8th		80	1 of 26
Jan. 4 - Jan. 17	Jan. 18th	Jan. 22nd		80	2 of 26
Jan. 18 - Jan. 31	Feb. 1st	Feb. 5th		80	3 of 26
Feb. 1 - Feb. 14	Feb. 15th	Feb. 19th		80	4 of 26
Feb. 15 - Feb. 28	Mar. 1st	Mar. 5th		80	5 of 26
Mar. 1 - Mar. 14	Mar. 15th	Mar. 19th		80	6 of 26
Mar. 15 - Mar 28	Mar. 29th	Apr. 2nd		80	7 of 26
Mar. 29 - Apr. 11	Apr. 12th	Apr. 16th		80	8 of 26
Apr. 12 - April 25	Apr. 26th	April 30th		80	9 of 26
April 26 - May 9	May 10th	May 14th		80	10 of 26
May 10 - May 23	May 24th	May 28th		80	11 of 26
May 24 - June 6	June 7th	June 11th		80	12 of 26
June 7 - June 20	June 21st	June 25th		80	13 of 26
June 21 - July 4	July 5th	July 9th		80	14 of 26
July 5 - July 18	July 19th	July 23rd		80	15 of 26
July 19 - Aug. 1	Aug. 2nd	Aug. 6th		80	16 of 26
Aug. 2 - Aug. 15	Aug. 16th	Aug. 20th		80	17 of 26
Aug. 16 - Aug. 29	Aug. 30th	Sept. 3rd		80	18 of 26
Aug. 30 - Sept. 12	Sept. 13th	Sept. 17th		80	19 of 26
Sept. 13 - Sept. 26	Sept. 27th	Oct. 1st		80	20 of 26
Sept. 27 - Oct. 10	Oct. 11th	Oct. 15th		80	21 of 26
Oct. 11 - Oct. 24	Oct. 25th	Oct. 29th		80	22 of 26
Oct 25 - Nov. 7	Nov. 8th	Nov. 12th		80	23 of 26
Nov. 8 - Nov. 21	Nov. 22nd	Nov. 26th		80	24 of 26
Nov. 22 - Dec. 5	Dec. 6th	Dec. 10th		80	25 of 26
Dec. 6 - Dec. 19	Dec. 20th	Dec. 24th		80	26 of 26
			Hours	2080	

HOLIDAYS:	
Friday, Jan 1st, 2027	New Year's Day
Monday, Jan 18th, 2027	M.L. King Jr. Day
Monday, Feb 15th, 2027	President's Day
Monday, May 31st, 2027	Memorial Day
Friday, June 18th, 2027	Juneteenth
Monday, July 5th, 2027	Independence Day
Monday, Sept 6th, 2027	Labor Day
Thursday, Nov 11th, 2027	Veterans Day
Thursday, Nov 25th, 2027	Thanksgiving Day
Friday, Nov 26th, 2027	Day After Thanksgiving
Friday, Dec 24th, 2027	Christmasmas Eve
Thursday, Dec 23rd, 2027	Christmas Day

CITY OF GLYNDON, MINNESOTA
COUNTY OF CLAY

ORDINANCE NO. 197

STORMWATER RETENTION AND DETENTION POND PROTECTION

SECTION 1.

Purpose and Authority. This ordinance protects public health, drainage infrastructure, stormwater treatment, water quality, and public safety. It is enacted under applicable municipal authority, including Minnesota Statutes section 412.221, and shall be administered consistently with applicable state and federal law.

SECTION 2.

Scope and Definitions. This ordinance governs City-owned or City-maintained retention ponds, detention ponds, drainage basins, outlets, inlets, embankments, and related stormwater facilities, including areas in which the City holds maintenance or drainage rights. Designated maintenance area means land within a City-owned parcel or recorded easement identified for access, inspection, or maintenance. This ordinance does not create City ownership or public access rights over private land.

SECTION 3.

Prohibited Activities. Unless authorized in writing by the City and otherwise lawful, no person may:

(a) stock, introduce, release, or relocate fish or other aquatic animals into a City stormwater pond;

(b) spray or apply herbicides, pesticides, fertilizer, or other chemicals within the pond or designated maintenance area;

(c) remove, mow, burn, spray, or materially alter cattails or other vegetation;

(d) install pumps, hoses, irrigation equipment, or withdraw or redirect pond water;

(e) excavate, dredge, fill, grade, modify banks, obstruct outlets or inlets, or build structures;

(f) deposit grass clippings, yard waste, soil, garbage, petroleum, wastewater, or other pollutants; or

(g) interfere with authorized inspection, repair, or maintenance. Nothing in this section prohibits activities on adjoining private property that do not encroach upon or unlawfully affect a City facility, easement, or regulated water.

(h) Install, construct, place, or maintain any dock, pier, platform, floating structure, recreational equipment, or similar improvement within or extending into a City stormwater pond without prior written City authorization.

SECTION 4.

Written Authorization. Requests for work must identify the location, activity, equipment or chemicals proposed, and anticipated effects on drainage and water quality. The City may seek advice from its engineer and applicable agencies, impose reasonable conditions, or deny requests inconsistent with facility function. City approval does not substitute for any DNR, MPCA, Department of Agriculture, or other required approval or permit.

SECTION 5.

City Maintenance and Vegetation. The City determines maintenance priorities based on drainage capacity, water quality, erosion, structural condition, public safety, engineering recommendations, available resources, and applicable permits. Natural vegetation, including cattails, may remain when consistent with facility

function. The City is not required to maintain a decorative or newly constructed appearance. Authorized City staff and contractors may perform lawful maintenance.

SECTION 6.

MPCA and other environmental compliance.

(a) Applicable Requirements. Work and discharges must comply with applicable Minnesota water-quality requirements, including relevant provisions of Minnesota Rules chapters 7050 and 7090, and any applicable NPDES/SDS permit. Requirements of the MPCA MS4 General Permit apply to the City only if it is a regulated permittee or otherwise legally subject to them.

(b) Illicit Discharges. Discharge of pollutants, including petroleum, solvents, paint, sewage, and other unlawful non-stormwater discharges into a stormwater facility is prohibited. Lawfully authorized discharges remain subject to permit conditions.

(c) Chemical Applications. Any City-approved pesticide or herbicide application must follow product labeling, applicable applicator licensing requirements, and any aquatic pesticide or other regulatory permit requirements. City approval alone does not authorize application to water.

(d) Sediment and Dredging. Before sediment removal or dredging, the City shall evaluate whether sampling, characterization, disposal controls, or permits are required. Sediment shall be managed according to applicable law and permit requirements.

(e) Inspection and Records. The City shall maintain reasonable inspection, maintenance, and documentation procedures. If an MS4 permit applies, the City shall comply with its applicable inspection, maintenance, recordkeeping, and reporting conditions.

(f) Coordination and Reporting. Suspected releases, unauthorized alterations, or pollution incidents shall be evaluated by the City and referred to the MPCA, DNR, or other appropriate agency when required or warranted.

SECTION 7.

Pond Maintenance Standards. The City may inspect for sediment buildup, erosion, outlet blockages, vegetation affecting hydraulic performance, unauthorized equipment, and signs of pollution. Corrective work may include vegetation management, sediment removal, bank stabilization, and infrastructure repair, subject to required permits. The City may adopt a separate administrative maintenance plan and public education materials without amending this ordinance.

SECTION 8.

Public access and protective buffer areas.

(a) Restricted Access. No person shall enter, walk upon, or remain within a stormwater pond area expressly designated and posted by the City as restricted, except as authorized by the City or otherwise permitted by law.

(b) Prohibited Recreational Uses. Swimming, wading, boating, fishing, trapping, skating, playing, and other recreational activities in or on City-owned stormwater retention or detention ponds are prohibited unless expressly authorized in writing by the City. This prohibition applies to the pond water and pond basin and does not, by itself, restrict lawful access to adjoining private property. Within a lawfully designated and posted restricted area, unauthorized recreational activity and entry are prohibited as provided in subsection (a).

(c) Designation and Notice. The City Council may designate restricted areas by resolution, supported as appropriate by the City Engineer and a map or other description of the boundaries. The City shall identify restricted areas by reasonable signage, fencing, or other visible markings before enforcing an entry prohibition.

(d) Protective Buffer. The City may establish a protective vegetated buffer extending 25 feet horizontally landward from the pond's maximum designed water surface elevation. The City Engineer may recommend

a different distance based on site conditions, drainage easements, property boundaries, and maintenance needs. The City Council may approve the boundary by resolution with a map or other reasonably definite description. Within a designated buffer, unauthorized vegetation removal, chemical application, grading, pumping, and physical alteration are prohibited. The protective buffer does not automatically prohibit public entry; entry is prohibited only in areas separately designated and posted as restricted under this section. The buffer shall not extend restrictions onto private property beyond the City's lawful authority.

(e) Property Rights. Restrictions on physical entry shall apply only where the City has legal authority to control access, including City-owned land or an easement expressly permitting such restriction. This ordinance does not prohibit lawful access to adjoining private property or enlarge an existing easement.

(f) Exceptions and Enforcement. Authorized City personnel, contractors, emergency responders, and regulatory personnel acting within lawful authority are exempt. A City representative or law enforcement officer may direct a person violating a lawfully designated restricted area to leave. Violations are subject to Section 9; this ordinance does not by itself establish criminal trespass under Minnesota Statutes section 609.605.

SECTION 9.

Enforcement, penalties, and restoration.

(a) Enforcement Officers. The City Police Department and other officials designated by the City Council are authorized to enforce this ordinance within their lawful authority. A Peace Officer who observes or has probable cause to believe a violation has occurred may investigate, identify the responsible person, document the violation, and issue a citation or refer to the matter for prosecution in accordance with applicable law.

(b) Stop Activity and Leave Restricted Area. An authorized officer or City representative may direct a person to stop conduct prohibited by this ordinance or leave a lawfully designated and posted restricted area. Failure to comply with a lawful direction may constitute a separate ordinance violation where the elements of that violation are established. Officers may take additional action only as independently authorized by state law.

(c) Penalty. A person who knowingly or intentionally violates this ordinance is guilty of a misdemeanor, punishable as provided by Minnesota Statutes section 412.231 and other applicable laws. Each distinct prohibited act may be charged separately when permitted by law. Continuing conduct after actual notice may be considered in determining whether a further violation has occurred; this provision does not automatically make each day a separate offense.

(d) Notice and Correction. The City may issue written notice identifying the violation and a reasonable deadline to cease or correct it. Prior written notice is not a prerequisite to citation or prosecution for an otherwise provable violation. Where it is lawful and necessary to address an imminent threat to safety, drainage, or water quality, the City may take immediate protective action.

(e) Restoration and Costs. The City may seek injunctive relief, lawful nuisance abatement, restoration, or other civil remedies. Any recovery or assessment of costs shall follow applicable statutory procedures and due process requirements. Criminal penalties do not independently authorize entry onto private property or collection of restoration costs.

(f) Other Laws. This ordinance does not expand arrest, search, seizure, or trespass authority. An officer may separately enforce Minnesota Statutes section 609.605 or other state law only when its specific elements are met. The City may refer suspected environmental violations to the appropriate regulatory agency.

SECTION 10.

Severability. If any provision is held invalid, the remainder shall remain in effect to the extent permitted by law.

SECTION 11.

Effective Date. This ordinance shall take effect following adoption and publication as required by Minnesota law.

ADOPTED by the City Council of the City of Glyndon, Minnesota this 23rd day of November 2026.

_____

Joe Olson, Mayor

ATTEST:

_____

Wendy Affield, Clerk/Treasurer

1st Reading on November 9, 2026
2nd and Final Reading on 11/23/2026
Published – November 30, 2026 – Clay County Union

CERTIFICATE OF COMMENDATION

This Wastewater Treatment Facility Operational Award is presented to

Glyndon Wastewater Treatment Facility

and its staff

in recognition of exceptional compliance with its Minnesota Pollution Control Agency NPDES/SDS wastewater permit during the 2025 review period.

Your dedication to protecting Minnesota's waters is duly recognized and appreciated by the state of Minnesota.

Katrina Kessler

Katrina Kessler, MPCA Commissioner

MINNESOTA POLLUTION CONTROL AGENCY



October 28, 2026

Contact: Jeff Berg, Ty Wegenast and Bradey Berg

City of Glyndon, Minnesota earns recognition from MPCA for operational excellence.

The Minnesota Pollution Control Agency (MPCA) recognizes the City of Glyndon for outstanding operations in 2025. To receive this recognition, facilities must demonstrate consistent compliance with monitoring, operations, and maintenance requirements; submit accurate, on-time reports to the MPCA; and employ staff certified by the MPCA in wastewater operations.

"Communities across Minnesota rely on wastewater treatment facilities to stay healthy and well," said Nicole Blasing, Municipal Division director at MPCA. "Operators at the Glyndon facility are critical to protecting and preserving water quality, and the MPCA is deeply grateful for their considerable efforts and service to their community."

More than 50 years ago, the Clean Water Act established the basic framework for regulating pollution in waters by creating water quality standards to protect drinking water and to maintain a healthy aquatic community for animal and recreational uses. These standards led to the development of clean water before it is returned to a river or stream.

The MPCA recognizes outstanding wastewater operators each year. Approximately 1,600 municipal and industrial wastewater treatment facilities operate across Minnesota. The MPCA reviewed a total of 743 facilities, from communities of all sizes, with 261qualifying for the outstanding operations recognition.

About the Minnesota Pollution Control Agency (MPCA)
The Minnesota Pollution Control Agency is a state agency committed to ensuring that every Minnesotan has healthy air, sustainable lands, clean water, and a better climate.

Minnesota Pollution Control Agency