

GLENCOE CITY COUNCIL MEETING AGENDA

Monday, July 20, 2026

City Center Ballroom

1. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

2. CONSENT AGENDA

- A. Approve Minutes of the Regular Meeting of July 6, 2026
- B. Approve Minutes of the Council Workshop Meeting of July 13, 2026

3. APPROVE AGENDA

4. PUBLIC COMMENT (agenda items only)

5. PUBLIC HEARINGS

- A. Public Hearing on Ford Ave. Project – Justin Black, SEH

6. BIDS AND QUOTES

- A. Hennepin Ave Tree Replacement- Brandon Frankfurth, Public Works Director

7. REQUESTS TO BE HEARD

- A. **Resolution 2026-19** Designating City of Glencoe Election Judges for the Primary Election – Mark Lemen, City Administrator
- B. Approval of **Resolution 2026-20** Revolve Labs Development Agreement – Mark Ostlund, City Attorney

8. ITEMS FOR DISCUSSION

9. ROUTINE BUSINESS

- A. Project Updates
- B. Economic Development
- C. Public Input
- D. Reports
- E. City Bills
- F. Closed meeting to consider strategy for labor negotiations pursuant to sections 179A.01 to 179A.25

10. ADJOURN



SMALL CITY & BIG FUTURE

GLENCOE CITY COUNCIL MEETING MINUTES

July 6, 2026 – 7:00 PM

City Center Ballroom

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

City Staff: Mark Lemen, Matthew Godpodarek, Haylie Kusler, Todd Trippel, Brandon Frankfurth, Bobbi Kadrie, Tony Padilla

Other: Rich Glennie, Justin Black

1. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

The meeting was called to order by Mayor Mark Hueser

2. CONSENT AGENDA

- A. Approve Minutes of the Regular Meeting of June 16, 2026
- B. Approve Peddler/Solicitor Permit – Southwestern Advantage – Educational Books – Annual Permit – July 7, 2026 to July 7, 2027
- C. Approve Special Event Application – Buffalo Creek BMX State Qualifier – July 11 & July 12 – Requesting Cones, Garbage Cans, Road Closed Signs, Picnic Tables
- D. Approve Special Event Application – First Ev. Lutheran Church – 150th Anniversary Meal – July 12 – Requesting 6 Picnic Tables
- E. Approve Special Event Application – National Night Out at Glen Knoll Park – August 4 – Requesting Picnic Tables and Garbage Cans

Motion: Dahlke, seconded by Neid to approve consent agenda items A, C, D, and E. All in favor, the motion carries

Motion: Rivera, seconded by Maynard to approve consent agenda item B, with the approved hours of 8:00 a.m. to 7:00 p.m. All in favor, the motion carries.

3. RECOGNITION OF DONATIONS TO THE CITY

- A. **Resolution 2026-15** – Resolution Accepting \$5,000.00 Donation from Crow River Sno Pro's for the City Parks.

RESOLUTION NO. 2026-15

A RESOLUTION ACCEPTING A DONATION TO THE CITY

WHEREAS, the City of Glencoe is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465 .03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts.

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

Name of Donor	Amount
Crow River Sno Pro's	\$5,000.00

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

Terms or Conditions
Parks Donation

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

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

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

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

Passed by the City of Glencoe, Minnesota this 6th day of July, 2026.

Motion: Lemke, seconded by Dahlke to approve **Resolution 2026-15**. Upon roll call vote, the following voted Aye, Rivera, Dahlke, Maynard, Lemke, Neid. The following voted Nay, none. Where upon the resolution was declared adopted and approved.

- B. **Resolution 2026-16** – Resolution Accepting \$1,000.00 Donation from VFW Post 5102 for the Bike Rodeo (Glencoe Police Department).

**RESOLUTION NO. 2026-16
A RESOLUTION ACCEPTING A DONATION TO THE CITY**

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

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

Name of Donor	Amount
VFW Post 5102	\$1,000.00

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

Terms or Conditions
Bike Rodeo (Glencoe Police Department)

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

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

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

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

Passed by the City Council of Glencoe, Minnesota this 6th day of July, 2026.

Motion: Dahlke, seconded by Neid to approve **Resolution 2026-16**. Upon roll call vote, the following voted Aye, Rivera, Dahlke, Maynard, Lemke, Neid. The following voted Nay, none. Where upon the resolution was declared adopted and approved.

- C. **Resolution 2026-17** – Resolution Accepting \$100.00 Donation from Larry Anderson – State Farm Insurance for the Flower Basket Program

RESOLUTION NO. 2026-17
A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

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

Name of Donor	Amount
Larry Anderson - State Farm Insurance	\$100.00

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

Terms or Conditions
Flower Basket Program

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

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

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

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

Passed by the City Council of Glencoe, Minnesota this 6th day of July, 2026

Motion: Rivera, seconded by Neid to approve **Resolution 2026-17**. Upon roll call vote, the following voted Aye, Rivera, Dahlke, Maynard, Lemke, Neid. The following voted Nay, none. Where upon the resolution was declared adopted and approved.

- D. **Resolution 2026-18** – Resolution Accepting \$2,500.00 Donation from American Legion Post #95 for the Glencoe City Center.

RESOLUTION NO. 2026-18
A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

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

Name of Donor	Amount
American Legion Post #95	\$2,500.00

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

Terms or Conditions
City Center Donation

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

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

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

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

Passed by the City Council of Glencoe, Minnesota this 6th day of July, 2026.

Motion: Lemke, seconded by Dahlke to approve **Resolution 2026-18**. Upon roll call vote, the following voted Aye, Rivera, Dahlke, Maynard, Lemke, Neid. The following voted Nay, none. Where upon the resolution was declared adopted and approved.

4. APPROVE AGENDA

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

5. PUBLIC COMMENT (agenda items only) - None

6. PUBLIC HEARINGS - None

7. BIDS AND QUOTES

- A. Sidewalk Repair Baxter Ave – Brandon Frankfurth, Public Works Director

Motion: Neid, seconded by Dahlke to remove the sidewalk along the west side of the water tower at the intersection of 15th Street and Baxter Avenue. All in favor, the motion carries.

8. REQUESTS TO BE HEARD

- A. Approval of **Resolution 2026-14** Receiving Report and Calling Hearing on Improvement – Justin Black, SEH

The Council agreed to combine Agenda Items 8A and 9A for discussion due to their related subject matter.

**RESOLUTION NO. 2026-14
RECEIVING REPORT AND
CALLING HEARING ON IMPROVEMENT**

WHEREAS, pursuant to resolutions of the council adopted February 17 and June 15, 2026, a report has been prepared by Short Elliott Hendrickson Inc. (SEH®) with reference to the improvement of the following streets:

- Ford Avenue from 11th Street to approximately 350 feet north of 18th Street
- Greeley Avenue from 13th Street to 18th Street

- 14th Street from Ford Avenue to Hennepin Avenue
- 15th Street from Ford Avenue to Hennepin Avenue
- 16th Street from Ford Avenue to Hennepin Avenue
- 18th Street (CSAH 2) from Ford Avenue to a point approximately 350 feet east (alley)
- Pryor Avenue starting from a point approximately 900 feet north of 16th Street, extending improvements north from that point approximately 750 feet
- Fir Avenue from 19th Street to south of Basswood Street
- 16th Street from Glen Knoll Avenue to Fir Avenue
- Park Street from Glen Knoll Avenue to Fir Avenue
- Birch Avenue from 18th Street to approximately 380 feet south

and this report was received by the council on July 6, 2026, and

WHEREAS, the report provides information regarding whether the proposed project is necessary, cost-effective, and feasible,

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

1. The council will consider the improvement of such streets in accordance with the report and the assessment of abutting property and properties for which benefit can be attributed for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429, at an estimated total cost of the improvement of \$14,016,000.00.
2. A public hearing shall be held on such proposed improvement on the 20th day of July, 2026, at the Glencoe City Center at 7:15 p.m. and the city administrator shall give mailed and published notice of such hearing and improvement as required by law.

Adopted by the council this 6th day of July, 2026.

Motion: Lemke, seconded by Neid to approve **Resolution 2026-14**. Upon roll call vote, the following voted Aye, Rivera, Dahlke, Maynard, Lemke, Neid. The following voted Nay, none. Where upon the resolution was declared adopted and approved.

- B. Approval of Glencoe Police Department Collective Bargaining Agreement – Mark Lemen, City Administrator

Motion: Neid, seconded by Maynard to approve Glencoe Police Department Collective Bargaining Agreement. All in favor, the motion carries.

- C. Approval of Hiring Full-Time Police Officer – Tony Padilla, Glencoe Police Chief

Motion: Lemke, seconded by Dahlke to approve the hiring of Full-Time Police Officer Carter Eiden. All in favor, the motion carries.

- D. Approval of Lexipol Policy Manual – Tony Padilla, Glencoe Police Chief

Motion: Neid, seconded by Maynard, to table Agenda Item 8D for future discussion. All in favor, the motion carries.

- E. Approval Interim Glencoe Wine and Spirits Manager Due to Resignation - Mark Lemen, City Administrator

Motion: Lemke, seconded by Dahlke to approve Eric Kaufmann as Interim Glencoe Wine and Spirits Manager with a temporary salary adjustment for the added duties and responsibilities.

9. ITEMS FOR DISCUSSION

- A. Presentation of Ford Ave Feasibility Report – Justin Black, SEH

See Agenda Item 8A for discussion and action.

- B. Appoint Members to the Park Board, Park Board Recommendation – Brandon Frankfurth, Public Works Director

Motion: Neid, seconded by Rivera to appoint Anthony Roush and Sam Karl to the Park Board. All in favor, the motion carries.

10. ROUTINE BUSINESS

- A. Project Updates – We will be scheduling a Public Hearing in August for Hotel. We continue to work with Together we are Glencoe for their art project throughout the city.

- B. Economic Development - None

- C. Public Input - None

- D. Reports – We did post for City Center Position.

- E. City Bills

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

11. ADJOURN

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



City of Glencoe ♦ 1107 11th Street East, Suite 107 ♦ Glencoe, Minnesota 55336
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Mayor: Mark Hueser **City Administrator:** Mark Lemen
Councilors: At-Large Yodee Rivera, Precinct 1 Jon Dahlke, Precinct 2 Scott Maynard, Precinct 3 Paul Lemke, Precinct 4 Cory Neid



SMALL CITY  BIG FUTURE

GLENCOE CITY COUNCIL WORKSHOP MINUTES

July 13, 2026 – 5:30 PM

West Conference Room

Attendees: Mark Hueser, Paul Lemke, Scott Maynard, Cory Neid

City Staff: Mark Lemen, Brandon Frankfurth, Haylie Kusler

1. **2027 General Fund Administration Budget – Mark Lemen, City Administrator**
 - Administrator Lemen reviewed the 2027 operating costs line items, with very few adjustments, mostly dealing with inflationary increases in maintenance and supplies.
 - Administrator Lemen discussed the annual bond payments. Councilors Neid and Lemke discussed planning for project funding once payments for bonds were completed.
 - Mayor Hueser discussed reviewing interest rates on longer-term bonds
2. **2027 General Fund City Center CIP – Haylie Kusler, Assistant City Administrator**
 - Assistant City Administrator Kusler reviewed the 5 – year CIP projections for the City Center
 - Mayor Hueser and Council agreed that CIP items that provided better service to patrons should be prioritized
3. **Annual City Center Lease Agreement – Mark Lemen, City Administrator**
 - City Administrator Lemen discussed the annual leases for rooms within the City Center, identifying changes to be made as room leases reach renewal status.



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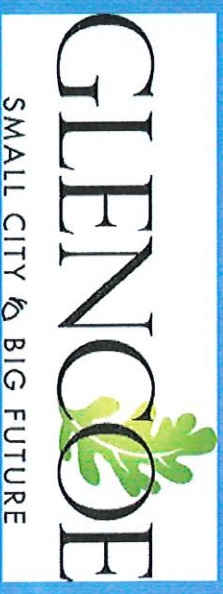
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2027 Ford Avenue Improvement Project

Public Hearing

July 20, 2026



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Timeline

- May 28
 - Open House
- July 14
 - Open House
- July 20
 - Public Hearing
- August 3
 - Begin final design



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Feasibility Report

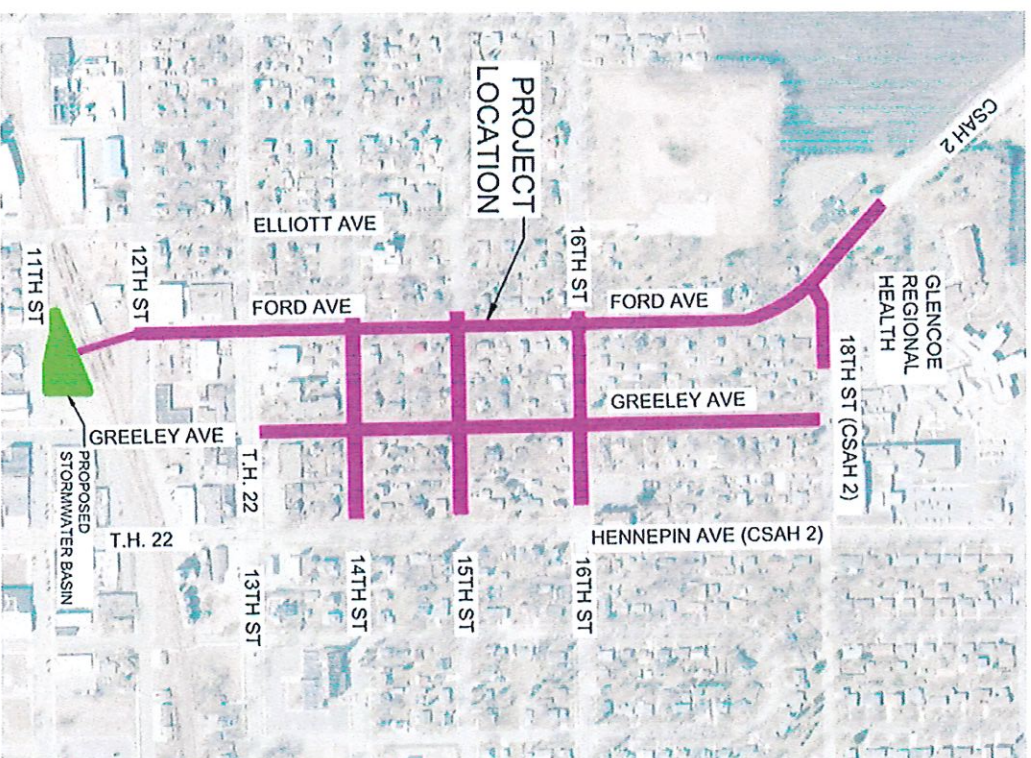
– Presented July 6 Council Meeting

- Project Area(s)
- Existing Conditions
- Proposed Improvements
- Costs and Funding
- Estimated Assessments



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Ford Ave Reconstruction Project Area



Northwest Pavement Improvement Area



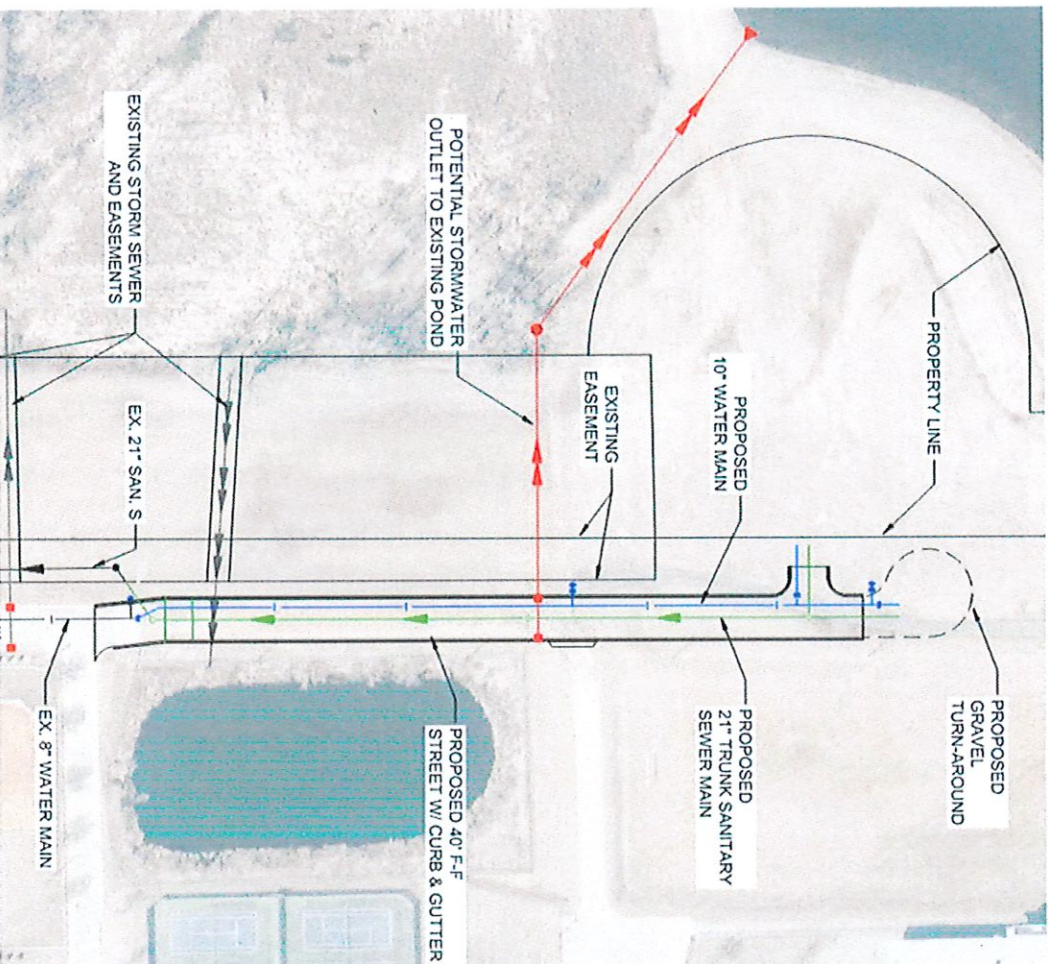
MILL & 2" OVERLAY



RECLAIM & 4" OVERLAY



Pryor Ave Extension



Existing Conditions – Ford Avenue Project Area

- Street
 - Beyond simple repairs or patching



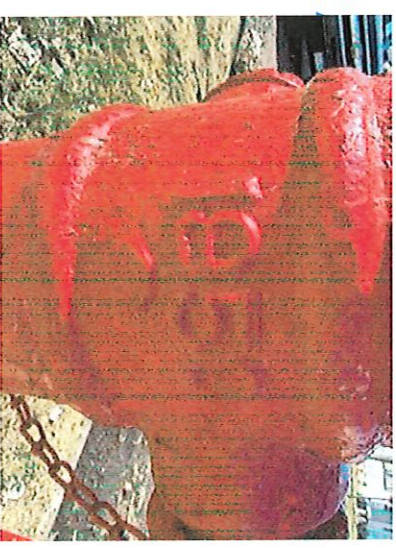
Existing Conditions – Ford Avenue Project Area

- Sidewalk
 - In poor condition
 - Does not meet accessibility standards



Existing Conditions – Ford Avenue Project

- **Watermain, Sanitary Sewer and Storm Sewer**
 - End of design life
 - Undersized
 - Increased maintenance
 - Watermain breaks
 - Inflow and Infiltration in sanitary sewer
- Storm sewer in poor condition



Proposed Improvements – Ford Ave Project Area

- Street Reconstruction
 - Curb, base and pavement
 - Install drain tile
 - Provide sump service lines
 - Boulevard trees:
 - Trees *between* sidewalk and street.
 - *Most of the trees will be removed.*



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Street Width

Street Name	Existing Width	Proposed Width	MSA Route
Greeley	32.5 - 34 feet	34 feet	No
14 th Street	50 feet	50 feet	No
15 th Street	40 feet	40 feet	No
16 th Street	40 – 47.5 feet	40 feet	Yes
Ford Avenue	38 – 39.5 feet	38 feet*	Yes

*Parking one side only



Greeley Avenue

- Proposed two-way
- No longer primary access to GRH
- Consistency with other streets
- Snowplow / garbage routing
- Low volume residential street
- Safety benefits for Millie Beneke Manor drop-off



Proposed Improvements - Sidewalk

- Ford Avenue
 - Both sides up to 16th St
 - East side north of 16th St
- 16th Street
 - Both sides



Proposed Improvements - Sidewalk

- Greeley Ave
 - West Side only
- 14th St
 - South side from Ford to Greeley
- Aligns with comprehensive sidewalk plan



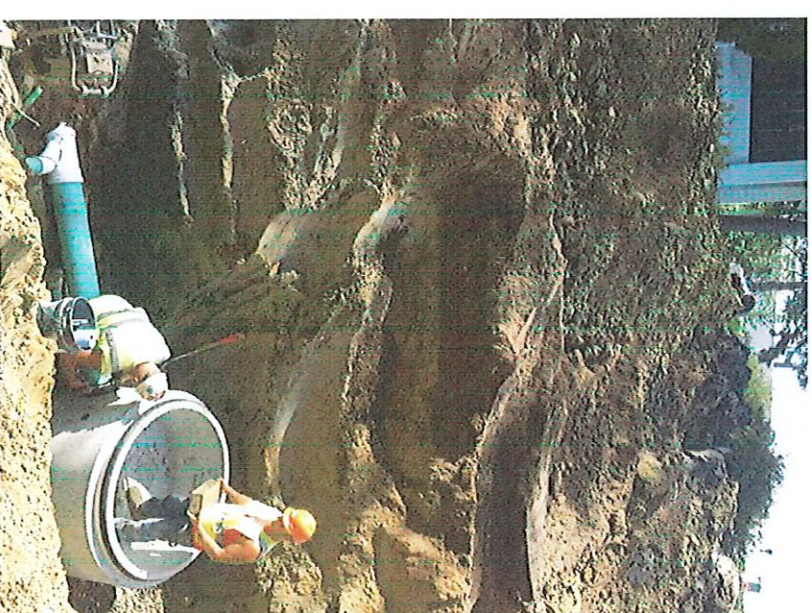
Proposed Improvements – City Utilities

- Watermain Reconstruction
 - 8-inch diameter mainline
 - 12-inch for 3 blocks to complete loop to tower.
 - 1-inch service lines to property line
 - New valves and hydrants



Proposed Improvements – City Utilities

- Sanitary Sewer Reconstruction
 - 8-inch diameter mainline
 - 4-inch service lines to property line
 - Install sewer clean-outs at property line
 - New manholes



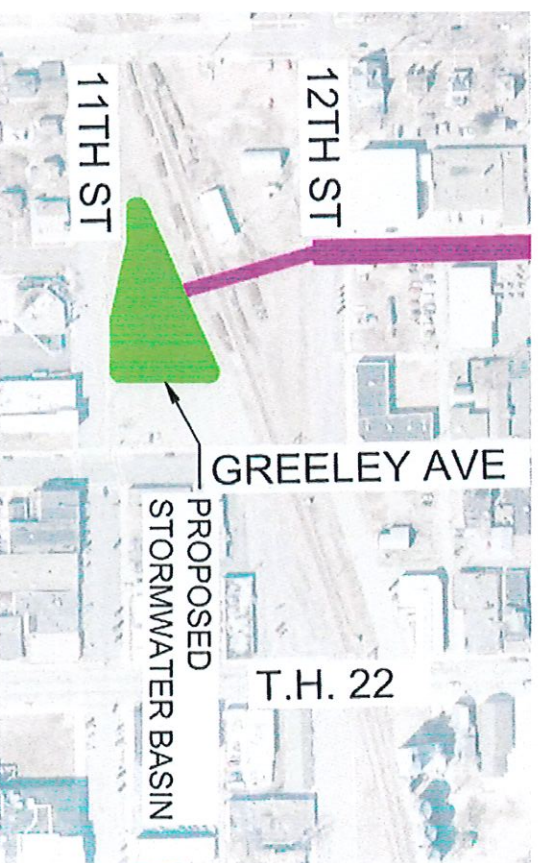
Proposed Improvements – City Utilities

- Storm Sewer
 - Reconstruct Pipe
 - Increased mainline pipe sizes
 - New catch basins
 - *(additional catch basins)*
 - New manholes



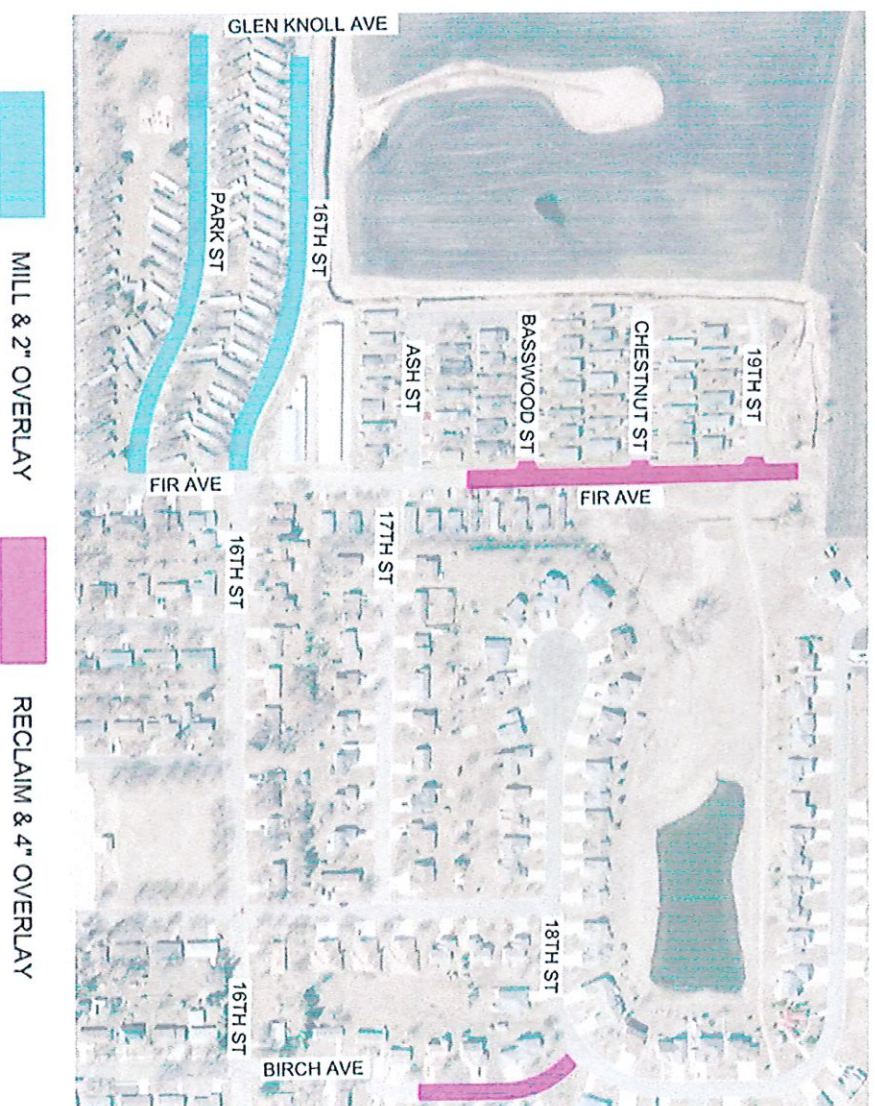
Storm Water Management

- City, BCWD and MPCA requirements:
- Water quality and rate control
- New storm water basin
 - 11th Street and Greeley Ave
 - Water quality
 - Remove sediment and pollutants
 - Rate control
 - Release at controlled rate



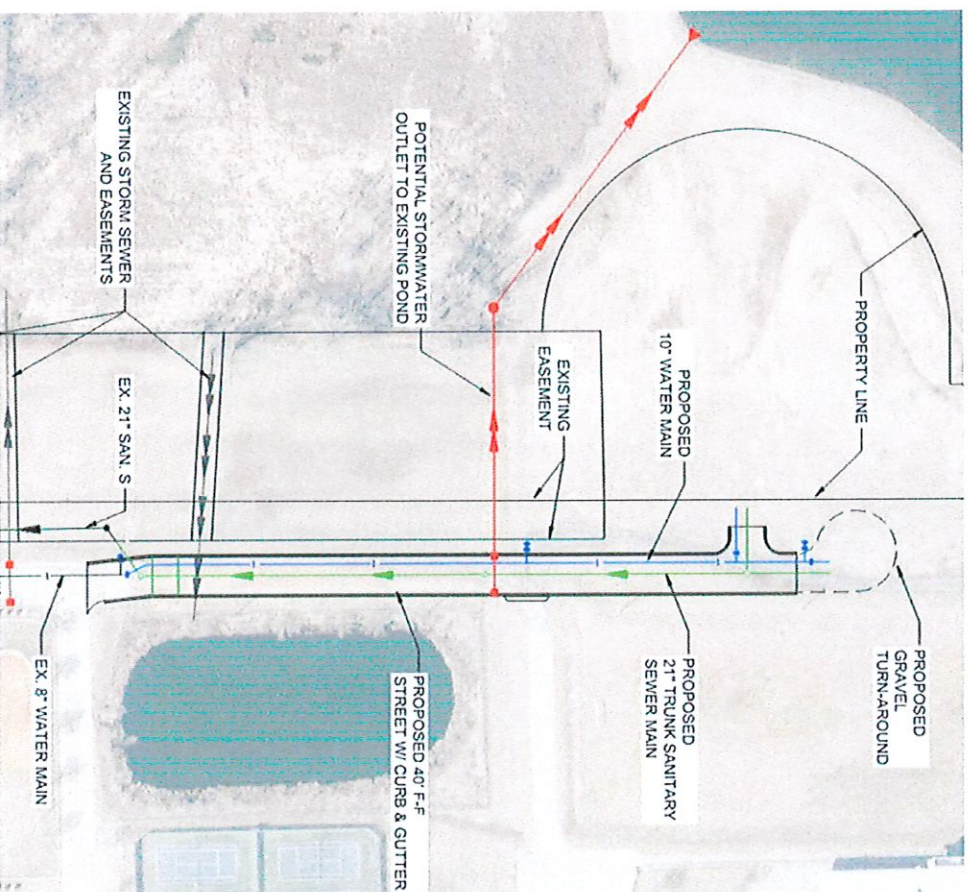
Northwest Pavement Improvement Area

- Fir Avenue and Birch Avenue
 - Reclaim and Overlay
- 16th Street and Park Street
 - Mill and Overlay
- No underground utility work



Pryor Avenue Extension

- New Street
 - 21-inch sanitary sewer
 - 10-inch water main
- Storm Water
 - New storm sewer to pond
 - Pond expansion on north end



Estimated Project Costs

• Ford Ave Project Area	\$11,811,000
• Pryor Ave Extension	\$1,427,000
• Northwest Pavement Improvements	\$778,000
• Total Project Cost	\$14,016,000

Estimated Project Funding

• McLeod County Turnback	\$3,200,000 (23%)
• McLeod County (CSAH 2)	\$600,000 (4%)
• LRIP Grant	\$900,000 (6%)
• Municipal State Aid Funds	\$1,000,000 (7%)
• Special Assessments (Pryor Ave)	\$1,027,000 (7%)
• <i>Special Assessments</i>	\$2,430,000 (17%)
• Local City of Glencoe Funds – Utility funds, General Tax Levy	\$4,859,000 (36%)
• Total Project Cost	\$14,016,000

Special Assessments

- Assessments spread out over 15 years
 - Interest rate 4-5%
- Assessment Hearing Fall of 2028
 - Final assessment values after bid opening
 - 30 days to pre-pay interest free
 - Assessments certified November 1, 2028
 - Appear on property taxes starting in 2029

Glencoe Assessment Policy

Item	Percentage to be Assessed
Sanitary Sewer Main Replacement ¹	25%
Water Main Replacement ¹	25%
Sanitary Sewer Main New Construction	100%
Water Main New Construction	100%
Sanitary Sewer Service	100%
Water Main Service	100%
Storm Sewer Reconstruction	0%
Storm Sewer New Construction	100%
Sidewalk Replacement	0%
Street: Rehabilitation	35%
Street: Partial Reconstruction	35%
Street: Full Reconstruction	35%
Street: New Construction	100%
	100%
Corner Lot	50% for each side

Notes:

(1) The City share of both Sanitary Sewer and Water mains is often funded through monthly utility rates. Corner lots with main line on both sides of the lot are assessed for main line based on the length of the short side of the lot.



Item	Estimated Assessment Rate For Front Footage
Residential Reconstructed Street	\$160.00 per L.F.
Commercial Reconstructed Street	\$192.00 per L.F.
Water Main	\$27.00 per L.F.
Residential Water Service Line	\$3,700.00 Each
Commercial Water Service Line	\$8,400.00 Each
Sanitary Sewer	\$20.00 per L.F.
Sanitary Sewer Service Line	\$4,200.00 Each
Residential Mill & Overlay	\$35.00 per L.F.
Residential Reclaim & Overlay	\$80.00 per L.F.
Pryor Avenue Street Extension	\$308.00 per L.F.



Schedule

- Public Hearing – July 20th
- Begin Final Design – August
- Bid Opening– Spring 2027
- Construction
 - Summer 2027-2028
 - Final Paving 2029



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Questions



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To: Mayor and City Council

From: Brandon Frankfurth, Public Works Director

Date: July 15, 2026

Re: Item 6A: Hennepin Ave Tree Replacement

As part of the Hennepin Avenue Project, a number of trees were removed. Historically, the City has provided a tree replacement program for affected residents, offering a 2:1 replacement ratio, with two (2) new trees planted for every one (1) tree removed.

A letter was sent to affected residents, including a list of available tree species for selection. The City has expanded the program to allow replacement trees to be planted within residents' yards. However, the City ordinance restricts the types of trees that may be planted within the boulevard. As a result, several residents selected tree species for boulevard planting that are not permitted under the ordinance. Those residents are being contacted to revise their selections, which will result in minor adjustments to the final species count.

Despite these changes, staff anticipate that Wilson Tree Farm will remain the lowest quote provider.

It is recommended to approve the tree replacement program with Wilson's Nursery, contingent upon updating tree selections to ensure compliance with City ordinance requirements. The final cost amount will be adjusted slightly to reflect the revised tree selections.



Wilson's Nursery

PO Box 160
New Germany, MN 55367
952-353-2762
952-353-2764

Quote Sheet

Date	04/07/2026
Number	36500
PO#	fall planting

Sold To

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

Ship To

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

Contact Jamie Voigt
Email jvoigt@ci.glencoe.mn.us
Phone 320-864-6552

Contact Jamie Voigt
Email jvoigt@ci.glencoe.mn.us
Phone 320-864-6552

Messages

Price includes one year warranty from the date of install. Mulch ring, initial one-time watering, delivery, and planting of trees to the City of Glencoe's specifications. Wilson's Nursery will not be held responsible for failure of trees to thrive due to lack of care, inadequate watering, animal or human caused damage, or other environmental factors.

2026 install pricing for #20 containers with 1-year warranty. City must have watering plan in place for warranty to be put in effect. Can also price project without warranty.

Ordered	Description	Catalog Price	Net Price	Extension
1	Celtis occidentalis 'Hackberry' #20	\$355.00	\$355.00	\$355.00
2	Ginkgo biloba 'Autumn Gold Ginkgo' #10	\$375.00	\$375.00	\$750.00
1	Gleditsia triacanthos inermis var. skycole 'Skyline Honeylocust' #20	\$345.00	\$345.00	\$345.00
1	Gymnocladus dioicus 'Espresso -JFS' #20	\$375.00	\$375.00	\$375.00
2	Malus 'Spring Snow Crabapple' #20	\$335.00	\$335.00	\$670.00
1	Quercus bicolor 'Swamp White Oak' #20	\$395.00	\$395.00	\$395.00
1	Quercus macrocarpa 'Bur Oak' #20	\$395.00	\$395.00	\$395.00
2	Quercus robur bicolor var. 'Kindred Spirit' #20	\$395.00	\$395.00	\$790.00
5	Syringa reticulata 'Ivory Silk Jap Tree Lilac' #20; Tree Form	\$335.00	\$335.00	\$1,675.00
1	Tilia mongolica 'Harvest Gold' #20	\$360.00	\$360.00	\$360.00
2	Ulmus americana 'Jefferson' #20	\$335.00	\$335.00	\$670.00
1	Ulmus americana 'Princeton Elm' #20	\$335.00	\$335.00	\$335.00
4	Ulmus var. morton 'Accolade Elm' #20	\$335.00	\$335.00	\$1,340.00
24			Full Price	\$8,455.00
			Total	\$8,455.00



**Minnesota Grown
Bee Friendly
Highest Quality**

10603 Boone Road,
Plato, MN 55370.
sales@kahnkes.com
952-443-3800 Ext.101
www.kahnkes.com

Estimate

Customer Name: Brandon Frankfurth
Company Name: City of Glencoe
Phone: 3204912863 / 3208646954
Address: 1107 11th St E Suite 107, Glencoe, Minnesota, 55336

Estimate Number: 939
Estimation Date: July 9, 2026
Salesperson: Sandra F.

Item Code	Common Name	Plant Size	Qty	Price	Sub Total
814038	Hackberry, Common	#20	1	\$169.00	\$169.00
			Discount	-\$16.9	\$152.10
7089	Ginkgo, Autumn Gold	#15	2	\$239.00	\$478.00
			Discount	-\$47.8	\$430.20
814689	Crabapple, Spring Snow	#15	2	\$199.00	\$398.00
			Discount	-\$39.8	\$358.20
1652	Oak, Swamp White	#20	1	\$179.00	\$179.00
			Discount	-\$17.9	\$161.10
30110	Oak, Heritage	#20	1	\$199.00	\$199.00
			Discount	-\$19.9	\$179.10
6121	Oak, Kindred Spirit	#15	2	\$209.00	\$418.00
			Discount	-\$41.8	\$376.20
81345	Lilac, Ivory Silk Japanese Tree	#15	5	\$159.00	\$795.00
			Discount	-\$79.5	\$715.50
72610	Linden, Corinthian	#20	1	\$149.00	\$149.00
			Discount	-\$14.9	\$134.10
70211	Elm, Jefferson American	#25	2	\$189.00	\$378.00
			Discount	-\$37.8	\$340.20
1669	Elm, Triumph	#20	1	\$169.00	\$169.00
			Discount	-\$16.9	\$152.10
77210	Elm, Prairie Expedition American	#20	4	\$159.00	\$636.00
			Discount	-\$63.6	\$572.40
815178	Coffeetree, True North Kentucky	#15	1	\$119.00	\$119.00
			Discount	-\$11.9	\$107.10
79411	Honeylocust, Skyline	#25	1	\$189.00	\$189.00
			Discount	-\$18.9	\$170.10
813816	Planting & Delivery - 15 Gal or Smaller - 1st Tree	-	1	\$230.00	\$230.00
815151	Planting & Delivery - 15 Gal or Smaller -				

Note : This estimation is valid for 7 days from the date of estimation.

All products including plant material are sold without warranties unless planting services are purchased from Kahnke's, in which case one year warranty apply from the date of sale, conditions apply. No returns or exchanges allowed. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Please visit www.Kahnkes.com for planting and watering instructions.



**Minnesota Grown
Bee Friendly
Highest Quality**

10603 Boone Road,
Plato, MN 55370.
sales@kahnkes.com
952-443-3800 Ext.101
www.kahnkes.com

Additional Tree

-

13

\$160.00

\$2080.00

Note : This estimation is valid for 7 days from the date of estimation.

All products including plant material are sold without warranties unless planting services are purchased from Kahnke's, in which case one year warranty apply from the date of sale, conditions apply. No returns or exchanges allowed. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Please visit www.Kahnkes.com for planting and watering instructions.



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814570	Mulch, Creekside Brown	2 CuFt	48	\$7.00	\$336.00
			Discount	-\$33.6	\$302.40
815152	Planting & Delivery - 20 Gal or Larger - Additional Tree	-	10	\$245.00	\$2450.00

Sub Total \$9,372.00

Tax (7.380%) \$657.60

Credit Card Fee \$0.00

Discounts:

Item Level -\$461.20

Total Discount -\$461.20

72	Item(s)	Total Amount	\$9568.40
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Amount Due \$9,568.40

Comment:

Note : This estimation is valid for 7 days from the date of estimation.

All products including plant material are sold without warranties unless planting services are purchased from Kahnke's, in which case one year warranty apply from the date of sale, conditions apply. No returns or exchanges allowed. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Please visit www.Kahnkes.com for planting and watering instructions.



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

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Separate Agenda Items



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

To: Mayor and City Council

From: Haylie Kusler, Assistant City Administrator

Date: July 16, 2026

RE: Election Judges for the August 11, 2026 Primary

It is a recommendation to approve Resolution 2026-19 designating City of Glencoe election judges for the Primary Election.

RESOLUTION 2026-19

RESOLUTION DESIGNATING CITY OF GLENCOE ELECTION JUDGES FOR THE PRIMARY ELECTION TO BE HELD ON AUGUST 11th, 2026

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

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

That the following persons are hereby declared to be judges of the Primary Election to be held on Tuesday, August 11th, 2026 in the City of Glencoe.

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

Adopted and approved this 20th day of July, 2026.

Mark Hueser, Mayor

ATTEST:

Mark Lemen, City Administrator



SMALL CITY & BIG FUTURE

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

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Mayor: Mark Hueser City Administrator: Mark Lemen

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

DEVELOPMENT AGREEMENT

This DEVELOPMENT AGREEMENT ("Agreement") is entered into by the CITY OF GLENCOE ("City"), a municipal corporation in the State of Minnesota, and REVOLVE LABS, INC. ("Company"), a Delaware corporation (each a "Party" and collectively the "Parties"). The effective date of this Agreement is 7/17/2026, 2026 (the "Effective Date").

RECITALS

WHEREAS, the City desires to create employment opportunities for residents of the City and its vicinity, to enhance the City's tax base, to create business opportunities for contractors and vendors in the City and its vicinity, and to support the long-term economic development of the City;

WHEREAS, the Company wishes to construct, own, and operate a data center technology campus, including ancillary buildings and infrastructure of up to approximately 800,000 square feet of building space (the "Project") on certain property within the City, which site is described in the attached Exhibit A – Property Description (the "Property");

WHEREAS, the Project will consist of construction of one or more buildings, including up to 1 data center buildings, all as more particularly described in Exhibit D;

WHEREAS, in order to develop the Project, the Company will need to sewer line extensions and water main extensions as outlined in Exhibit I and Exhibit G;

WHEREAS, the Project will allow for the construction of public infrastructure improvements that will otherwise be beneficial to the City, its residents, and the residents of the surrounding area;

WHEREAS, the Company, as part of the Project, will employ a workforce of employees and invest in substantial infrastructure;

WHEREAS, the first Phase of the Project will involve at least \$459,930,802 of capital investment by the Company and its affiliates;

WHEREAS, the Company wishes for the City to provide domestic water and wastewater service for the Project;

WHEREAS, to the extent that any outside funds for public financing are available, and mutually agreed upon as suitable, the City will support the application for or make application directly for public funds available for utilities and infrastructure, subject to regular City approvals; and
WHEREAS, based on the obligations of the Parties set forth in this Agreement, the Company and City wish to proceed with the Project;

In consideration of the mutual agreements and covenants herein, the Parties agree as follows:

Article 1 — CITY PROCEDURES

1. **City Council Action.** The City Council has approved the Agreement by Resolution 2026-20, which was adopted by the City Council on July 20, 2026.
2. **Incorporation of Recitals.** The Recitals are incorporated into and shall be construed as part of this Agreement.

Article 2 — APPROVALS AND ZONING

- 1) **Approvals to Develop.** City represents that no existing City laws or regulations prohibit the completion and occupancy of the Project, and that no Comprehensive Plan amendment is required for the Project.
- 2) **Project Approval Timeframes.** The Parties agree that it is in their best interests for the development, design, engineering, construction, equipping and start-up of the Project to proceed within a timetable created by the Company and the City. The Parties confirm the reasonableness of the approvals schedule and timing set forth in Exhibit B – Project Approvals. City agrees that it will not arbitrarily withhold such approvals, provided that Company's submittals are complete, accurate, timely, and in accord with this Agreement and applicable City ordinances, zoning code, and standard construction specifications ("Applicable City Rules") as well as any other applicable laws, rules, requirements, and regulations that have been enacted, issued, or promulgated by any governmental authority (together with the Applicable City Rules, all "Applicable Rules").
- 3) **Project Zoning.** City has zoned the Property for Industrial use, for which a data center can be a permitted use, subject to the City Code and the terms and conditions of this Agreement. The Project will use the Property for such allowed data center activity. The City agrees that the Property will not be subject to any new zoning restriction unreasonably limiting the use of the Property for the Project, and that City will not support subsequent zoning restriction of the Property intended to materially limit the operations of the Project. The Company agrees to comply with land use regulations, codes and laws affecting the use, improvement, and development of the Property.
- 4) **Lot Reconfiguration.**
 - a) **Platting Requirements.** The Company will submit in accordance with Glencoe City Code and obtain the City's approval for all Registered Land Survey, or preliminary and final plats for the Property or otherwise related to the Project. The City will undertake all reasonable efforts to cooperate with such re-platting for the Project. Notwithstanding the foregoing, the City retains authority to review and approve all plat submissions in accordance with applicable law. The Company will pay all

reasonable costs incurred by the City in connection with the review and consideration of the Plat and/or RLS.

- b) **Project Protection.** City covenants, to the extent legally permissible under applicable constitutional and statutory limitations, that it will not make changes to Applicable City Rules or City Fees that arbitrarily discriminate against or single out the Project.
- c) **City Process and Review.** Company will submit a master plan to the City for the Project substantially in the form of Exhibit D. Both for this process and for all other interactions with the City in connection with the Project, the City will designate a member of City staff to serve as Company's single point of contact to assist the Company in facilitating interactions with the City for the Project. In this role, the City point of Contact will respond to reasonable requests of the Company to coordinate meetings between representatives of the Company and the City related to the City's roles, duties, and approvals for the Project.

Article 3 — UTILITIES AND EASEMENTS

- 1) **Timing and Rate for Development.** The Parties intend that the Company will build certain public infrastructure, and the City will accept said public infrastructure to provide the water and sewer utility services for the Project as outlined in Exhibit I – Project Utility Requirements and Infrastructure and Exhibit G - Road Improvements (together, the "Public Improvements"). Construction of the Public Improvements shall commence within 5 years of execution of this Agreement. The Parties agree to collaborate in good faith on any additional future utility projects for the Project, as applicable. Company will provide adequate advance notice of any additional utility needs.
- 2) **Infrastructure Requirements.** The Company's water and wastewater utility needs are accurately set forth in Exhibit I, including up to 200,000 gallons per day of potable water and sewer service for the same for the Project. The City shall have unilateral discretion to limit or otherwise cutoff water supply in excess of 200,000 gallons per day; provided however, that the Company anticipates temporary, atypical and non-recurring commissioning demands may require higher daily water volumes at times during construction that will be coordinated in advance with the City. The Company shall also be subject to all requirements under federal, state and local law with regard to being a Significant Industrial User of sanitary water system. Subject to the Company building and turning over the necessary Public Improvements to the City, the City will exercise all commercially reasonable efforts to provide the Project's domestic water and wastewater needs as set forth in Exhibit I – Project Utility Requirements and Infrastructure.
- 3) **Rights of Access and Grant of Property Rights.**
 - a) **Access Protocols.** Company will provide City with supervised access to the Property if required for utility work, stormwater pond maintenance and inspection, compliance

with wetland restrictions, or other necessary circumstances, subject to Company's secure access protocols ("Access Protocols"). Access shall be between 9 a.m. and 5 p.m., and with at least forty-eight (48) hours' advance written notice to Company, except in an emergency. Access will be subject to compliance with Company's sign-in, security, and applicable access control and safety rules and without unreasonably interfering with the activities of Company. Any representative of the City will check-in with the Company on-site at the security gate and will be accompanied by Company security escorts at all times. All such representatives of the City will carry proper identification, will ensure their own safety, will assume the risk of injury, and will not interfere with Project construction or operations.

b) **Easement Cooperation.** City will undertake all reasonably practicable efforts to grant to Company or other entities supporting the Project any reasonably necessary temporary construction easements or permanent easements for gas, electrical, landscaping, or other applicable utilities or services to support the Project.

- 4) **Public Services.** City will provide public safety services to the Project on par with other similarly-situated properties within the City.
- 5) **Stormwater.** The Project will comply with the City's stormwater requirements. The Project's preliminary stormwater system is identified in Exhibit F – Stormwater Management. The Company will retain ownership for the Project stormwater system and will be responsible for the ongoing repair and maintenance.

Article 4 — WATER, SEWER, AND ROAD IMPROVEMENTS

- 1) **Extension of Utility Lines.** The Parties acknowledge that water and sanitary sewer infrastructure and supply are needed for the successful development and operation of the Project.. The Parties agree to the construction and expansion of the City's water system and sanitary sewer system to meet the needs of the Project, as detailed in Exhibit I – Project Utility Requirements and Infrastructure. Company agrees to cause, at its sole cost and expense, the construction, installation, and completion of the Public Improvements. Company shall bear the cost of Public Improvement maintenance until such time as the Public Improvements are formally accepted by the City.
- 2) **Costs.** The Company will bear the costs of the Public Improvements except as otherwise provided in this Agreement. The City may propose that the capacity of the Public Improvements be increased. If so, then the Company shall obtain an estimate for the incremental cost increase of the increased-capacity Public Improvements and the impact on Project timing. If such incremental cost increase is acceptable to the City, and provided that the Project is not delayed or that any delay is acceptable to the Company, then the Company will proceed with construction of the increased-capacity Public Improvements. The City will reimburse the Company for the incremental cost increase within thirty (30) days of the issuance of a Certificate of Final Completion for the Public Improvements. To the extent that

any third-party grants or other funding are available and realized for the Public Improvements, such amounts will be subtracted from the total cost before dividing any remaining cost.

- 3) **Reasonable Cooperation.** The City will use all reasonable efforts to assist with the development of the Project Utility Requirements and Infrastructure for the Project in a manner that (1) meets the agreed upon Project timelines, and (2) meets the Parties' design, specification and performance criteria.
- 4) **Plans.** Any Public Improvements constructed by the Company will be built in accordance with the approved Infrastructure Plans and Specifications, and all other applicable codes, regulations, laws, and statutes. The Company will prepare and submit for approval to the City (and County where applicable) (i) a construction schedule, and (ii) appropriate schematic and design plans, specifications, engineering and together with an estimated construction budget for such work, and as may be updated from time to time based on mutual written agreement of the Parties.
- 5) **Permitting.** The Company will be principally responsible for obtaining any necessary permitting for the Public Improvements.
- 6) **Review of Public Improvements Engineering Submissions.** Before commencing construction of the Public Improvements for the Project, the Company will present its engineering drawings, construction schedule, plans and cost estimates to the City for review. If the City requests a change to the design, engineering, schedule and/or plan, among others, the Company will submit a revised engineering submission to the City. Review and approval of the engineering submission by the City will not be unreasonably conditioned, delayed or withheld. If revisions are required by the City, the City will provide a detailed list of required changes as soon as possible.
- 7) **Communication.** The Parties will provide each other with timely updates with respect to the construction progress of the Public Improvements.
- 8) **Construction.** The Company will construct the Public Improvements in a good and workmanlike manner, consistent with drawings, schedule, plans and cost estimates as reviewed in advance by the City, and each such system must have adequate pressure, capacity and quality necessary to meet the agreed upon specifications.
- 9) **Security.** The Company will provide the City with a letter of credit, Parent Company Guarantee, or other security, agreeable to the City and the City Attorney, in the amount equal to one hundred and twenty five percent (125%) of the estimated cost of the Public Improvements. The Security will be released upon the issuance of the Certificate of Final Completion. Upon final acceptance of the Public Improvements, such acceptance not to be unreasonably conditioned, withheld or delayed, Company shall assign to the City all assignable warranties from third-party contractors, which Company shall use commercially

reasonable efforts to ensure extend for a duration of two (2) years following the date of acceptance.

- 10) **Certificates of Completion.** The City Engineer will execute and deliver the Certificate of Substantial Completion (Sewer Main, Water Main) in the form attached hereto as Exhibit H to the City only upon the substantial completion of the Public Improvements and the City Engineer will execute and deliver a Certificate of Final Completion in the form attached hereto as Exhibit H to the City only upon the final completion of the Public Improvements required to be constructed by the Company. "Date of Substantial Completion" shall mean the date the City Engineer executes and delivers to the Company and the City a Certificate of Substantial Completion with respect to the Public Improvements. "Date of Final Completion" shall mean the date the City Engineer executes and delivers to the Company and the City a Certificate of Final Completion.
- 11) **Transfer of Public Improvements to City.** Upon issuance of a Certificate of Final Completion by the City, and its approval by Company, the City will become the sole owner of the Public Improvement. The Company acknowledges and agrees that, if one or more Certificates of Occupancy are issued for any construction within the Plat/RLS before the City Engineer executes the Certificate of Substantial Completion (Sewer Main, Water Main) in form of the one attached hereto as Exhibit H, then the City may, if Company is not satisfactorily progressing said Public Improvements, proceed with such work reasonably needed for the Certificate of Substantial Completion to be issued, and the City may invoice the Company for such reasonable costs, which, if not paid by the Company within thirty (30) days, will be payable by the provider of the Parent Guarantee.
- 12) **Plans and Specifications.** The Company will present detailed plans and specifications for the construction of the Public Improvements to the City Engineer and Public Works Director. All construction work shall be completed strictly in accordance with the approved Infrastructure Plans and Specifications.
- 13) **Testing, Inspection.** The Company acknowledges that the City Engineer may require independent testing of the work done on the Public Improvements prior to determining that the work has been completed in accordance with the Infrastructure Plans and Specifications. The Company further understands and acknowledges that the Company will be responsible for paying the costs incurred in connection with such testing, provided that the City Engineer shall provide a cost estimate to Company, not to exceed \$10,000.00, for approval before commencing such testing and the Parties will meet and confer before the City Engineer incurs costs exceeding such cost estimate. The City Engineer may inspect the installation of the Infrastructure Improvements at any time the City Engineer deems reasonably necessary. The City Engineer will review all of the Company's material testing results. The City Engineer will oversee the bacteria test, hydrostatic tests and continuity testing for all water and sewer improvements.
- 14) **"As Built" Plans.** The Company will provide construction record drawings ("as built" plans) for the Public Improvements constructed by it pursuant to this Agreement on paper and electronically in auto-cad format before a Certificate of Final Completion is issued for the

Public Improvements. The City will not release the security provided to it hereunder until such "as built" plans have been provided to the City.

- 15) **Interpretation of Plans.** The City Engineer shall, after consultation with designated representatives of the Company, render the determination concerning any questions, ambiguities, or disagreements regarding the interpretation of the plans for the Public Improvements or whether the construction of the Public Improvements has been completed substantially in accordance with the plans.
- 16) **Alternative Water and Sewer Sources.** The Company may seek the implementation of alternative water sources (such as raw water, gray water, etc.) and alternative wastewater services (such as direct discharge) for the Project, provided that any such alternative surface water sources or alternative wastewater services must comply with all Applicable Rules. Any alternative water sources will be isolated from the City's water system.
- 17) **Water and Sewer Service Availability.** The City acknowledges that the availability of, and ability to deliver, water and wastewater service is essential to the uninterrupted operation of the Project due to the Project's critical operations ongoing every day at all times. The Company acknowledges that the City's wastewater system is connected to the City of Plato, MN. The operation of the water and wastewater system is subject to other force majeure events.
 - a) **Water and Sewer Service Shortages.** The City's water comes from Mount Simon Hinkley Aquafer. In the event of a water shortage, the City will prioritize maintaining water and wastewater services for healthcare facilities, public services, and residential areas. Without impairing the foregoing users, the City will use all reasonably practicable efforts to minimize curtailments affecting the Project.
 - b) **Service Interruption.** The City will provide the Company with reasonable advance notice of planned maintenance activities or other service disruptions that may impact water and wastewater services. In the event of an unplanned service interruption or outage, the City will use reasonable efforts to notify the Company, will make reasonable efforts to identify the cause of such service interruption as soon as possible, and will diligently perform appropriate repair, restoration and maintenance measures to restore full water and wastewater operations and service.
- 18) **Future System Operations.** The Parties recognize that the water and wastewater needs of the Project will evolve, including the possible need for industrial water and wastewater service for the Project including wastewater metering. The Parties agree to work collaboratively and in good faith to address such needs as they arise, which may be addressed by amending this Agreement pursuant to Section 9.5, by entry into a supplemental Development Agreement, or by other means amenable to the Parties.

- 19) **Protection of Confidential Information.** The City understands and acknowledges that it, its agents, employees, independent contractors and others working under or on behalf of the City may have contact with and access to sensitive and confidential terms, including design and business information ("Confidential Information"), of the Company which the Company does not wish disclosed to others. Company believes that release of Confidential Information to the public may endanger its competitiveness. To the extent allowed by the Minnesota Data Practices Act and other state and federal data laws, the City agrees to take reasonable steps to avoid releasing such Confidential Information. The City will adhere to the procedures specified in Section 9.14 of this Agreement affording the Company with an opportunity to respond to requests for Confidential Information and protect the confidentiality thereof.

Article 5 — LOCAL SUPPORT

1. OMITTED

Article 6 — TERM

1. **Term.** This Agreement will commence on the Effective Date and continue in effect until the termination of the Tax Abatement Agreement between the City and the Company, but under no circumstances longer than thirty-five (35) years.
2. **Conditions on Obligation.** This Agreement does not obligate the Company to proceed with the Project, and either Party may terminate the Agreement if Company does not commence construction of the Project within one (1) year of the Effective Date, in which case the Parties shall have no further obligations. Upon issuance of a building permit to commence vertical construction of the first data center building for the Project, Company's failure to construct the Public Improvements shall be an Event of Default under this Agreement.

Article 7 — THIRD PARTY TRANSACTIONS

1. **Estoppel Certificates.** City will, upon not less than twenty (20) days prior written request from Company, execute, acknowledge and deliver to Company, in form reasonably satisfactory to Company, a written statement certifying (if true) (i) that this Agreement is unmodified and in full force and effect and a binding obligation of the Parties (or if there have been modifications, that the same is in full force and effect as modified and stating the modifications); (ii) that there is no outstanding notice of an Event of Default hereunder and, to the best of such Party's knowledge, no event has occurred or condition exists which, with the giving of notice or the passage of time or both, would constitute an Event of Default hereunder, and (iii) such other accurate information as may be reasonably requested by the requesting Party. The City acknowledges that an estoppel certificate may be relied upon by transferees or successors in interest to the Company and by mortgagees holding an interest in the site or improvements thereon.

2. **No Third Party Beneficiaries.** This Agreement is made for the benefit of the Parties and their permitted assigns and successors in interest.
3. **Encumbrances on the Property.** Company is authorized to encumber the Property with one or more mortgages or other encumbrances. Such City permission of encumbrances accepted by the Company does not affect the City's authority to certify unpaid bills for collection as taxes pursuant to Minnesota Statutes § 444.075 or other applicable law.

Article 8 — DEFAULT

- 1) **Default.** The occurrence of any one or more of the following will constitute an "Event of Default" under this Agreement:
 - a) **Failure to Perform.** If either Party should fail to perform any of its obligations under this Agreement as and when required, which failure continues for a period of thirty (30) calendar days after written notice of such failure by the non-defaulting Party. However, if the defaulting Party's failure to perform its obligations as described in this Section is of the nature that it cannot be cured within the thirty (30) day cure period after such written notice from the non-defaulting Party but reasonably could be cured within ninety (90) days, then the defaulting Party will have additional time as determined by the non-defaulting Party in the non-defaulting Party's reasonable discretion, in which to cure such default, provided that the defaulting Party has diligently commenced to cure such default during the initial thirty (30) day cure period and diligently pursues the cure of such default. However, no such notice or cure periods will apply in the case of any such failure which could, in the non-defaulting Party's judgment, absent immediate exercise by the non-defaulting Party of a right or remedy under this Agreement, result in irreparable harm to the non-defaulting Party or danger to the Project or third parties.
 - b) **Related Agreement Default.** If either Party fails to perform any of its obligations as and when required under any executed written agreements relating to the Project other than this Agreement, which failure continues beyond the applicable cure period, if any, specified in that written agreement, or, if no such period is specified, then in the period after written notice set forth in subparagraph (a) above.
- 2) **Remedies.** Upon an event of default that is not cured within the applicable cure period, if any, the non-defaulting Party may seek enforcement or termination of the Agreement.
 - a) **Enforcement.** The non-defaulting Party may exercise any or all of rights and remedies provided by applicable law or equity, including, but not limited to, instituting claims for damages (for City default, subject to the Minnesota municipal liability limits), specific performance, and injunctive relief. Each right and remedy is distinct from all other rights or remedies under this Agreement or afforded by applicable law or equity,

and each will be cumulative and may be exercised concurrently, independently or successively, in any order. The non-defaulting Party's exercise of any particular right or remedy will not in any way prevent the non-defaulting Party from exercising any other right or remedy available to it. The non-defaulting Party may exercise any such remedies from time to time and as often as it chooses. Among remedies, Company may pursue self-help regarding construction of improvements and obtaining easements and rights-of-way where City has failed to adequately do so.

- b) **Termination.** The non-defaulting Party may terminate the Agreement and seek damages from the defaulting Party.

Article 9 — MISCELLANEOUS

1. **General Representations of City.** City represents and warrants that it is a duly authorized municipal corporation of the State of Minnesota. To City's actual knowledge, City is not prohibited from consummating the transaction contemplated in this Agreement by any law, regulation, order, or judgment to which the City is bound. City represents that it has full power, legal capacity, and authority to enter into and execute this Agreement, and that the Agreement does not conflict with any other obligations. After acceptance of the Public Improvements by the City, the Company shall have no further responsibility to operate or maintain the Public Improvements.
2. **General Representations and Warranties of Company.** The Company is in good standing, licensed and qualified to do business in Minnesota, all in accordance with Minnesota law, and will remain licensed, qualified, in good standing in accordance with Minnesota law throughout the Term. To Company's actual knowledge, Company is not prohibited from consummating the transaction contemplated in this Agreement by any law, regulation, order, or judgment to which the Company is bound. Company represents that it has full power, legal capacity, and authority to enter into and execute this Agreement, and that the Agreement does not conflict with any other obligations. The Company warrants that it will promptly pay or cause to be paid all real estate taxes at any time levied on the Project. The Company will construct the Public Improvements in accordance with the terms of this Agreement, and all Applicable Rules. The Company will fully cooperate with the City with respect to third-party litigation commenced with respect to the Project. The Company agrees and covenants that all noise emissions from the Project will comply at all times with minimum standards set by the State of Minnesota.
3. **Conflicts of Interest.** The Company represents and warrants to the City that, to the best of its knowledge, no member of the governing body or other official of the City has a financial interest, direct or indirect, in this Agreement, the Project, or any contract, agreement or other transaction contemplated to occur or be undertaken thereunder or with respect thereto, nor shall any such member of the governing body or other official participate in any decision relating to the Agreement that affects his or her personal interests or the interests of any corporation, partnership or association in which he or she is directly or indirectly interested. The Company represents that it has not provided any gift, payment, or financial inducement that would violate applicable conflict of interest

laws or City ordinances. No member, official or employee of the City shall be personally liable to the City in the event of any default or breach by the Company or successor or on any obligation and no officer or director of the Company shall be personally liable to the City, under the terms of this Agreement.

4. **Force Majeure.** A Party may assert force majeure in the event of an act, cause or occurrence which: (i) delays or prevents a Party from timely performing its obligations under this Agreement; (ii) arises outside the control of the Party hereto who has the affected obligation; (iii) cannot be prevented by such Party's exercise of due care, prudence and diligence; and (iv) is not the result of the willful misconduct or negligent act or omission of such Party (or its subcontractors or agents). A Party asserting that the force majeure delays or prevents timely performance will have the duty to mitigate the effect of the force majeure. Such affected Party will provide prompt written notice of the occurrence of a force majeure event to the other Party and will have its time for performance extended only to the extent that, and only for so long as, the force majeure either: (i) actually delays or prevents timely performance, if such Party properly exercises its duty to mitigate; or (ii) would have delayed or prevented timely performance if such Party properly had exercised its duty to mitigate but failed to do so. Force majeure specifically excludes the following: (i) any failure, delay, default or bankruptcy by a contractor, subcontractor or other agent of a Party (unless such failure or delay, but not default or bankruptcy, is directly caused by a force majeure); (ii) any Party's failure to receive, or its delay in receiving, any financing, revenues or other sources of funds for any reason; and (iii) the City's failure to receive, or its delay in receiving, all necessary easements, rights of ways, fee simple titles, or other property rights necessary for the construction and installation of the Public Improvements or road improvements, or any grants related thereto.
5. **Amendment.** This Agreement, including its Schedules and Exhibits, may be amended or modified only by a written instrument approved and executed by both Parties.
6. **Severability.** In case any one or more of the provisions contained in this Agreement should be invalid, illegal or unenforceable in any respect and for any reason whatsoever, the validity, legality and enforceability of the remaining provisions will not in any way be affected or impaired thereby. In the event any such provision is held to be invalid, illegal or unenforceable, the Parties hereto will negotiate in good faith and reasonably cooperate to agree on a provision in substitution for such invalid, illegal or unenforceable provision that is as near in economic benefit as possible to the provision found to be invalid, illegal or unenforceable.
7. **Notices.** Any notices or other communications required or permitted under this Agreement shall be sufficiently given if sent by both (1) email and (2) physical copy transmitted by one of the following (a) delivered personally by courier, including overnight delivery service such as Federal Express; or (b) sent by registered or certified mail, postage prepaid, return receipt requested, and addressed as set forth below or to such other address as the Party concerned may substitute by written notice to the other. All notices shall be deemed received based on the date of receipt of the physical copy: (i)

if delivered personally, the day of delivery, or (ii) if given by mail, within three days (excluding Saturdays, Sundays, and United States federal holidays) after being mailed.

To the City: City of Glencoe Attn: City Administrator, 1107 11th Street East, Glencoe, MN 55336, mlemen@ci.glencoe.mn.us

To the Company: Revolve Labs, Inc. 4201 MAIN ST., STE 200] [HOUSTON, TX 77002-4411] Attn: Felipe Pinto, CEO, admins@revovelabs.ai

And with a copy to: [Baksay Law, PLLC] Attn: [Atilla Z. Baksay, Esq.] [1500 N. Grant St. Ste R] [Denver, CO 80203] [a.baksay@baksaylaw.com]

1) **Assignment.**

a) **General Assignment Rights.** The Company may, with the prior written consent of the City, not to be unreasonably withheld, assign all or part of its rights under this Agreement to subsequent owners of the Property.

b) **Assignment During Construction.** Upon commencement of construction of the Project as provided in Section 6.2 of this Agreement and until the Public Improvements are completed, Company will be prohibited from the transfer of property and assignment of this Agreement to subsequent owners of the Property without written approval from City or provision by the transferee of a performance bond satisfactory to assure completion of the Public Improvements. Notwithstanding the foregoing, the Company may assign the Agreement to an affiliate of the Company at any time without the City's consent, where "affiliate" means Monarch Data Operations, LLC, a Delaware limited liability company, and any entity that now or in the future, directly or indirectly controls, is controlled with or by or is under common control with Company.

c) **City Assignment Restriction.** The City may not assign the Agreement.

- 2) **Recording.** Company shall record this Agreement with McLeod County, Minnesota, Recorder's Office, to give public notice of the existence of this Agreement.
- 3) **Entire Agreement.** This Agreement, together with any other written agreements between the Parties that are in force and effect constitute the entire agreement and set forth all of the terms of the understanding between the Parties with respect to the Project. The provisions of this Agreement may be waived, changed or modified only by an instrument in writing signed by both Parties.
- 4) **Multiple Counterparts.** This Agreement may be executed in counterparts, and all such counterparts shall constitute the same Agreement.
- 5) **Effect on Other Vested Rights.** This Agreement does not impair any legal rights of either Party that are not addressed in this Agreement. This Agreement does not confer any rights

upon third parties who are not signatories to this Agreement, and third parties shall have no recourse against either Party under this Agreement.

- 6) **Agreement Construction.** The Parties acknowledge and agree that each Party's counsel has reviewed and revised this Agreement and that the normal rule of construction to the effect of resolving any ambiguities against the drafting Party will not apply.
- 7) **Confidential Information.** Both Parties acknowledge and agree that certain information contained in or to be provided pursuant to this Agreement, including, without limitation, information relating to utilization of water service and sewer service, may be Trade Secrets under Minnesota Statute § 13.37, subd. 2 or Municipal Utility Customer Data under Minnesota Statute § 13.685, and which the Company considers competitively sensitive under the Minnesota Government Data Practices Act ("MGDPA"). The Parties acknowledge that the City is a governmental entity subject to the MGDPA. The Parties further acknowledge that, notwithstanding other provisions of this Agreement to the contrary, some or all of the information, materials, or documents provided to the City by the Company may be "government data" and, as such, may be subject to disclosure to, and copying by, the public unless otherwise specifically exempt by the MGDPA. Should any person request to examine or copy any portion of this Agreement or information provided under this Agreement or otherwise request Confidential Information regarding the Company, whether pursuant to the MGDPA, court order, government request, or other process, the City will notify the Company of that request, and the Company, within ten business days of receiving such notification, have the option to seek a court order or ruling from the Minnesota Department of Administration that the data is non-public and not subject to disclosure. The Company will hold harmless and indemnify the City for all expenses, costs, damages, and penalties of any kind whatsoever which may be incurred by the City or assessed or awarded against the City, and in favor of the person making such request, in regard to the City's delay to permit disclosure or copying of such material. If litigation is filed in relation to such request and the Company is not initially named as a party, the company will promptly seek to intervene as a defendant in such litigation to defend its claim regarding the confidentiality of such material.
- 8) **Further Assurances.** Upon request, each Party agrees to do all things and take all actions reasonably required for the purpose of carrying out the intent of this Agreement, including without limitation the furnishing of additional information and the obtaining, negotiation, execution, and delivery of all necessary or desirable agreements, filings, consents, authorizations, approvals, licenses, or deeds.
- 9) **Choice of Law.** This Agreement will be construed in accordance with and governed by the laws of the State of Minnesota, without regard to its conflict of laws principles.
- 10) **Mandatory Choice of Forum.** All legal actions initiated by either Party with respect to or arising from any provision contained in this Agreement shall be initiated, filed, and venued in the United States District Court for the District of Minnesota or the appropriate Minnesota state court of competent jurisdiction.

11) **Headings.** The descriptive headings of the articles, sections, and subsections of this agreement are for convenience only and shall not be used in the construction of the terms of this Agreement.

12) **No Personal Liability.** In no event will any officer, agent, or employee of either Party be liable to the other Party for any damages arising out of or relating to this Agreement, including under all related agreements and instruments to be developed and entered into by the Parties pursuant to the terms of this Agreement.

13) **Waiver of Consequential Damages.** In no event shall a Party be liable to the other Party for any special, incidental, indirect or consequential damages, lost profits or comparable claims of any sort arising out of or relating to this Agreement, including under all related agreements and instruments to be developed and entered into by the Parties pursuant to the terms of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed by their duly authorized officers and their seals to be hereto affixed on the date of the acknowledgment shown below, to be effective as of the day and year first above written.

CITY OF GLENCOE, MINNESOTA

By: _____

Mark Hueser

Its: Mayor

By: _____

Mark Lemen

Its: City Clerk

STATE OF MINNESOTA)) ss.

COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 20____, by _____, the _____ of the City of Glencoe, Minnesota, a municipal corporation.

Notary Public

REVOLVE LABS, INC.

By: _____

Its: _____

STATE OF _____)) ss.

COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 20____,
by _____, the _____ of Revolve Labs, Inc., a Delaware corporation.

_____ Notary Public

EXHIBITS

Exhibit A – Legal Description

Exhibit B – Omitted

Exhibit C – Omitted

Exhibit D – Master Plan

Exhibit E – Omitted

Exhibit F – Stormwater Management

Exhibit G – Omitted

Exhibit H – Certificate of Substantial Completion and Certificate of Final Completion

Exhibit I – Project Utility Requirements and Infrastructure

EXHIBIT A — PROPERTY DESCRIPTION

Tract M, Registered Land Survey No. 25 (Per Certificate of Plat Correction, recorded as Document No. A472166/T72604).

And

All of the below described PARCEL being bound on the East by the southerly extension of the West line of Tract O, Registered Land Survey No. 25 (Per Document No. 016815), McLeod County, Minnesota; bound on the North by the westerly extension of the North line of Tract M, Registered Land Survey No. 25 (Per Document No. 016815), McLeod County, Minnesota; and bound on the South by the South line of the Southwest Quarter of the Northwest Quarter of Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota.

PARCEL

All of the 100 foot wide corridor of former Chicago, Milwaukee, St. Paul & Pacific Railroad Company Right of Way in Southwest Quarter of the Northwest Quarter in Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota.

AND

Part of the South Half of the Northwest Quarter of Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota, described as follows:

Commencing at the southwest corner of said Northwest Quarter of Section 14; thence on an assumed bearing of South 88 degrees 50 minutes 12 seconds East along the South line of said Northwest Quarter 697.67 feet to the point of beginning of the tract to be described; thence continuing South 88 degrees 50 minutes 12 seconds East along said South line 234.28 feet to the southwesterly right of way line of the now abandoned railroad; thence northwesterly along said southwesterly line along a nontangential curve that is concave to the Northeast, said curve having a central angle of 07 degrees 26 minutes 40 seconds, a radius length of 1960.07 feet, an arc length of 254.67 feet; said curve having a chord bearing of North 65 degrees 50 minutes 53 seconds West and a chord length of 254.49 feet; thence South 01 degrees 09 minutes 48 seconds West, not tangent to last described curve, 99.39 feet to the point of beginning.

EXCEPTING FROM THE ABOVE PARCEL THE BELOW 3 EXCEPTIONS:

EXCEPTION 1:

Part of the South half of the Northwest Quarter of Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota, described as follows:

Beginning at the northwest corner of Tract M of Registered Land Survey Number 25 (Per Document No. 016815), as being of record and on file at the Registrar of Titles, McLeod County, Minnesota; thence on a bearing of South 49 degrees 23 minutes 45 seconds East along the Southerly line of said Tract M a distance of 175.08 feet; thence Southeasterly along said Southerly line of said Tract M along a tangential curve that is concave to the Northeast, said curve having a central angle of 11 degrees 30 minutes 46 seconds, a radius length of 1910.07 feet; an arc length of 383.80 feet; thence South 01 degrees 09 minutes 48 seconds West, not tangent to last described curve, 56.41 feet to the Southerly right of way line of the now abandoned railroad; thence Northwesterly along said Southerly right of way line along a nontangential curve that is concave to the Northeast, said curve having a central angle of 12 degrees 17 minutes 11 seconds, a radius length of 1960.07 feet, an arc length of 420.31 feet, said curve having a chord bearing of North

55 degrees 29 minutes 26 seconds West and a chord length of 419.51 feet; thence North 49 degrees 23 minutes 45 seconds West along said Southerly right of way line and tangent to last described curve 231.06 feet to the Southerly right of way line of County Road Number 3; thence North 88 degrees 51 minutes 25 seconds East along said Southerly right of way line 75.09 feet to the point of beginning.

EXCEPTION 2 (as Per Certificate of Plat Correction recorded as Document No. A472166/T72604):

Part of the abandoned Glencoe and Hutchinson Railroad Branch Line in the South Half of the Northwest Quarter of Section 14, Township 115, Range 28, McLeod County, Minnesota, shown as being part of Tract M, REGISTERED LAND SURVEY NO. 25, according to the original record plat thereof (prior to a certificate plat correction being filed), said portion of Tract M, now removed from within the Boundary of REGISTERED LAND SURVEY NO. 25 – CORRECTED (filed as the certificate of plat correction prepared by Kurt D. Nelson LS No. 45356, dated March 31, 2025 and filed on April 1, 2025 in the Office of the Registrar of Titles, McLeod County, Minnesota as Document No. A472166/T72604) described as follows: Beginning at the intersection of the westerly prolongation of the north line of Tract M, REGISTERED LAND SURVEY NO. 25 with the centerline of said abandoned Glencoe and Hutchinson Railroad Branch Line; thence on a bearing of South 49 degrees 23 minutes 45 seconds East along said centerline 175.08 feet; thence Southeasterly along said centerline along a non-tangential curve that is concave to the Northeast, said curve having a central angle of 12 degrees 01 minutes 16 seconds, a radius length of 1910.07 feet, an arc length of 400.74 feet, the chord of said curve bears South 55 degrees 21 minutes 29 seconds East and a chord length of 400.01 feet; thence North 01 degrees 09 minutes 48 seconds East, not tangent to last described curve, 16.92 feet; thence Northwesterly along a non-tangential curve that is concave to the Northeast, said curve having a central angle of 11 degrees 47 minutes 06 seconds, a radius length of 1895.07 feet, an arc length of 389.79 feet, said curve having a chord bearing of North 55 degrees 14 minutes 24 seconds West and a chord length of 389.10 feet; thence North 49 degrees 23 minutes 45 seconds West, not tangent to last described curve, 158.28 feet to the intersection of the westerly prolongation of the north line of said Tract M; thence South 88 degrees 51 minutes 25 seconds West along last said line 22.53 feet to the point of beginning.

EXCEPTION 3:

Part of the South half of the Northwest Quarter of Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota, described as follows:

Commencing at the northwest corner of said Tract M of Registered Land Survey Number 25, (Per Document No. 016815), in said Section 14; thence on a bearing of South 49 degrees 23 minutes 45 seconds East along the Southerly line of said Tract M a distance of 175.08 feet; thence Southeasterly along said Southerly line of said Tract M along a tangential curve that is concave to the Northeast said curve having a central angle of 11 degrees 30 minutes 46 seconds, a radius length of 1910.07 feet, an arc length of 383.80 feet to the point of beginning of the tract to be described; thence South 01 degrees 09 minutes 48 seconds West, not tangent to last described curve, 56.41 feet to the Southerly right of way line of now abandoned railroad; thence Southeasterly along said Southerly right of way line along a nontangential curve that is concave to the Northeast, said curve having a central angle of 00 degrees 29 minutes 31 seconds, a radius length of 1960.07 feet, an arc length of 16.83 feet, said curve having a chord bearing of South 61 degrees 52 minutes 47 seconds East and a chord length

of 16.83 feet; thence North 01 degrees 09 minutes 48 seconds East, not tangent to last described curve, 56.16 feet to the Southerly line of said Tract M; thence Northwesterly along a nontangential curve that is concave to the Northeast, said curve having a central angle of 00 degrees 30 minutes 30 seconds, a radius length of 1895.07 feet, an arc length of 16.95 feet, said curve having a chord bearing of North 61 degrees 06 minutes 52 seconds West and a chord length of 16.95 feet to the point of beginning.

EXHIBIT B — OMITTED

EXHIBIT C - OMITTED

EXHIBIT D — MASTER PLAN

[Insert Master Plan]

EXHIBIT E — Omitted

EXHIBIT F — STORMWATER MANAGEMENT

[INSERT STORMWATER MANAGEMENT PLAN, DRAWINGS, AND SPECIFICATIONS]

EXHIBIT G — Omitted

EXHIBIT H — CERTIFICATE OF SUBSTANTIAL COMPLETION AND CERTIFICATE OF FINAL COMPLETION

CERTIFICATE OF SUBSTANTIAL COMPLETION SEWER MAIN, WATER MAIN,

Date of Issuance: _____, 20__

This Certificate of Substantial Completion is made with reference to the following facts: Revolve Labs, Inc., (hereinafter the "Company") entered into a Development Agreement (hereinafter referred to as "Development Agreement") with the City of Glencoe, a home rule charter city under the laws of the State of Minnesota, (hereinafter the "City"), with respect to a development to be constructed by Company in the City.

The undersigned hereby certifies that the following facts and representations are true and correct:

1. The construction of the Public Improvements as defined in the Development Agreement have been fully completed in accordance with the Plans and Specifications. The Date of Substantial Completion is hereby established as of _____.
2. All capitalized terms when used herein shall have the meaning given them in the Development Agreement.
- 3.

RICE COMPANIES

By: _____

Its: _____

The undersigned, the City Engineer, based on the foregoing Certificate and such other testing and inspections as it deemed necessary hereby certifies that the construction of the sewer main, water main, and roadway Public Improvements specified in the Development Agreement other than the items described on Addendum No. 1 attached hereto strictly in accordance with the Plans and Specifications as defined in the Development Agreement have been substantially completed in accordance with the Plans and Specification and the terms of the Development Agreement.

Dated: _____

SHE, INC.

By: _____

Its: _____

CERTIFICATE OF FINAL COMPLETION

Date of Issuance: _____, 202__

This Certificate of Final Completion is made with reference to the following facts: Revolve Labs, Inc. (hereinafter the "Company") entered into a Development Agreement (hereinafter referred to as "Development Agreement") with the City of Glencoe, a statutory city

under the laws of the State of Minnesota, (hereinafter the "City"), with respect to a development to be constructed by the Company in the City.

The undersigned parties hereby certify that the following facts and representations are true and correct:

1. The construction of the Public Improvements defined in the Development Agreement has been completed strictly in accordance with the Infrastructure Plans and Specifications and the terms of the Development Agreement. The Date of Final Completion is hereby established as of _____.
2. All capitalized terms when used herein shall have the meaning given them in the Development Agreement.
3. That the following have been satisfied:
 1. Construction of the Public Improvements have been fully completed in accordance with the Plans and Specifications.
 2. Stormwater Management has been completed in accordance with the MS4 Certificate of Compliance.
 3. The provisions of Section 3.11 of this Agreement with respect to the payment of fees have been satisfied.
 4. Company is not in default under this Agreement.
 5. All wetland work has been completed in accordance with any permits or approvals for such work.
 6. The Company has provided the City with a map/plan on paper and electronically in auto cad format showing the location of water service lines and sewer service lines.
 7. The Company has installed a locating wire or equally effective means of marking the location of each non-conductive water service lines or sewer service lines.
 8. The Company has provided record drawings for the Public Improvements constructed by it pursuant to this Agreement on paper and electronically in auto-cad format and PDF format. The Company has also provided City with an electronic copy of the recorded Plat.
 9. The Company has provided the GPS data points for the wetland boundaries on all lots within the Plat and for the permanent wetland markers required to be installed by the Company pursuant to Section 2.4 of the Development Agreement.
 10. The Company has provided City with a Declaration of Wetland Restrictions required by Section 2.4 of the Development Agreement acceptable to the City in recordable form.
 11. The Company has complied with the provisions of Section 3.6 of the Development Agreement with regard to Stormwater Management.

REVOLVE LABS, INC.

By: _____

Its: _____

Company's Engineer:

By: _____

Its: _____

The undersigned, the City Engineer, based on the foregoing Certificate and such other testing and inspections as it deemed necessary hereby certifies that the construction of Stormwater Management defined in the Development Agreement have been completed strictly in accordance with the Plans and Specification.

Dated: _____

SHE, INC.

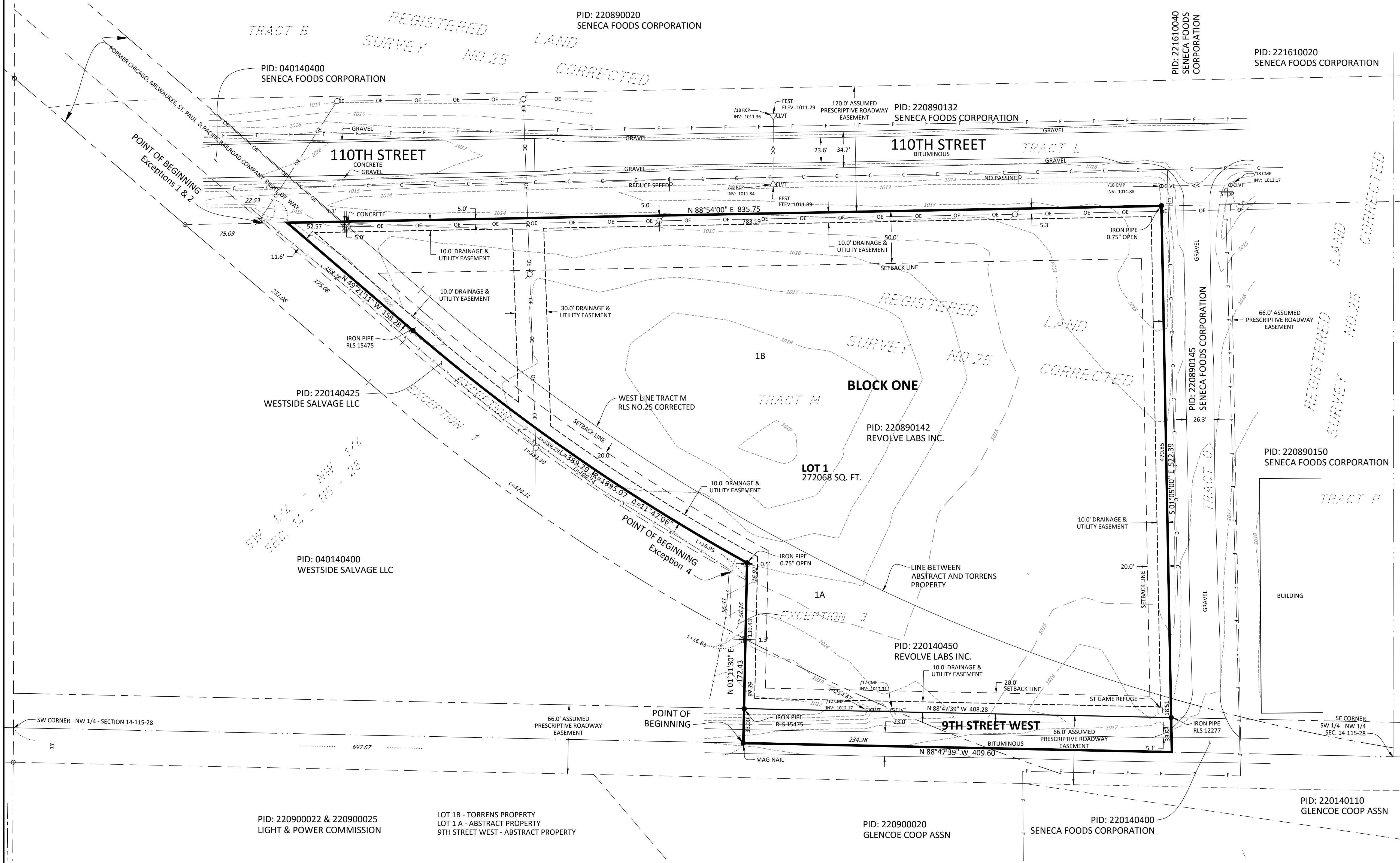
By: _____

Its: _____

EXHIBIT I — PROJECT UTILITY REQUIREMENTS AND INFRASTRUCTURE

[INSERT PROJECT UTILITY REQUIREMENTS PLAN, DRAWINGS, AND
SPECIFICATIONS]

PRELIMINARY PLAT - REVOLVE LABS MSP-G1



LEGAL DESCRIPTION

The following were provided in Title Mark, LLC Title Insurance Company Commitment Number 2423128 Revision No. 4, Effective Date of January 28, 2026, at 12:00 a.m., Schedule A.

Tract M, Registered Land Survey No. 25 (Per Certificate of Plat Correction, recorded as Document No. A472166/T72604).
And
All of the below described PARCEL being bound on the East by the southerly extension of the West line of Tract O, Registered Land Survey No. 25 (Per Document No. 016815), McLeod County, Minnesota; bound on the North by the westerly extension of the North line of Tract M, Registered Land Survey No. 25 (Per Document No. 016815), McLeod County, Minnesota; and bound on the South by the South line of the Southwest Quarter of the Northwest Quarter of Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota.

PARCEL
All of the 100 foot wide corridor of former Chicago, Milwaukee, St. Paul & Pacific Railroad Company Right of Way in Southwest Quarter of the Northwest Quarter in Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota.

AND
Part of the South Half of the Northwest Quarter of Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota, described as follows: Commencing at the southwest corner of said Northwest Quarter of Section 14; thence on an assumed bearing of South 88 degrees 50 minutes 12 seconds East along the South line of said Northwest Quarter 697.67 feet to the point of beginning of the tract to be described; thence continuing South 88 degrees 50 minutes 12 seconds East along said South line 234.28 feet to the southwesterly right of way line of the now abandoned railroad; thence northwesterly along said southwesterly line along a nontangential curve that is concave to the Northeast, said curve having a central angle of 07 degrees 26 minutes 40 seconds, a radius length of 1960.07 feet, an arc length of 254.67 feet; said curve having a chord bearing of North 65 degrees 50 minutes 53 seconds West and a chord length of 254.49 feet; thence South 01 degrees 09 minutes 48 seconds West, not tangent to last described curve, 99.39 feet to the point of beginning.

EXCEPTING FROM THE ABOVE PARCEL THE BELOW 3 EXCEPTIONS:
EXCEPTION 1:
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EXCEPTION 2 (as Per Certificate of Plat Correction recorded as Document No. A472166/T72604):
Part of the abandoned Glencoe and Hutchinson Railroad Branch Line in the South Half of the Northwest Quarter of Section 14, Township 115, Range 28, McLeod County, Minnesota, shown as being part of Tract M, REGISTERED LAND SURVEY NO. 25, according to the original record plat thereof (prior to a certificate plat being filed), said portion of Tract M, now removed from within the Boundary of REGISTERED LAND SURVEY NO. 25 - CORRECTED (filed as the certificate of plat correction prepared by Kurt D. Nelson LS No. 45356, dated March 31, 2025 and filed on April 1, 2025 in the Office of the Registrar of Titles, McLeod County, Minnesota as Document No. A472166/T72604) described as follows: Beginning at the intersection of the westerly prolongation of the north line of Tract M, REGISTERED LAND SURVEY NO. 25 with the centerline of said abandoned Glencoe and Hutchinson Railroad Branch Line; thence on a bearing of South 49 degrees 23 minutes 45 seconds East along said centerline 175.08 feet; thence Southeasterly along said centerline along a non-tangential curve that is concave to the Northeast, said curve having a central angle of 12 degrees 01 minutes 16 seconds, a radius length of 1910.07 feet; an arc length of 400.74 feet; the chord of said curve bears South 55 degrees 21 minutes 29 seconds East and a chord length of 400.01 feet; thence North 01 degrees 09 minutes 48 seconds East, not tangent to last described curve, 16.92 feet; thence Northwesterly along a non-tangential curve that is concave to the Northeast, said curve having a central angle of 11 degrees 47 minutes 06 seconds, a radius length of 1895.07 feet, an arc length of 389.79 feet, said curve having a chord bearing of North 55 degrees 14 minutes 24 seconds West and a chord length of 389.10 feet; thence North 49 degrees 23 minutes 45 seconds West, not tangent to last described curve, 158.28 feet to the intersection of the westerly prolongation of the north line of said Tract M; thence South 88 degrees 51 minutes 25 seconds West along last said line 22.53 feet to the point of beginning.

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Property is: Abstract and Torrens Certificate No. 18411.0

LEGEND

- | | |
|--------------------------|-------------------------------------|
| ○ IRON PIPE MONUMENT SET | □ PEDESTAL-COMMUNICATION |
| ● MONUMENT FOUND | — OE — OVERHEAD ELECTRIC |
| ○ CLVT CULVERT END | — >> — STORM SEWER |
| FLARED END / APRON | — x — x — x — FENCE |
| POLE-UTILITY | — - - - - INTERMEDIATE CONTOUR |
| POST | — - - - - INDEX CONTOUR |
| □ SIGN NON TRAFFIC | — F — F — FIBER UNDERGROUND |
| ○ SIGN TRAFFIC | — C — C — COMMUNICATION UNDERGROUND |

Horizontal Datum: McLeod County
Coordinate System (2011 Adj.)

Vertical Datum: NAVD 1988 In Feet



SURVEYOR'S CERTIFICATION

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

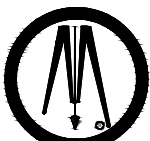
Janelle Fowlds
Janelle Fowlds
License Number 26748

7/17/2026
Date

ZONING: I-2; REQUIRE 25' SETBACKS
FROM EACH LINE.

SHEET 1 OF 2

PRELIMINARY PLAT
GLENCOE, MINNESOTA



**BOLTON
& MENK**

1960 PREMIER DRIVE
MANKATO, MN 56001
(507) 625-4171

PART OF TRACT M AND TRACT N, REGISTERED
LAND SURVEY NO. 25 AND PART OF SECTION
14, TOWNSHIP 115 NORTH, RANGE 28 WEST,
MCLEOD COUNTY, MINNESOTA

FOR: REVOLVE LABS

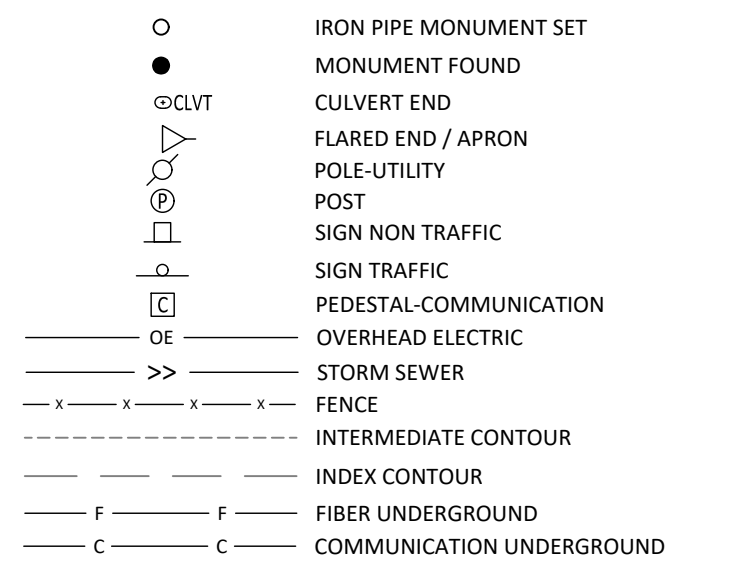
PRELIMINARY PLAT - REVOLVE LABS MSP-G1



VICINITY MAP



LEGEND



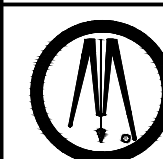
Horizontal Datum: McLeod County
Coordinate System (2011 Adj.)

Vertical Datum: NAVD 1988 In Feet

2022 AERIAL PHOTO FROM CITY OF
GLENCOE FOR REFERENCE ONLY

ZONING: I-2; REQUIRE 25' SETBACKS FROM EACH LINE.

SHEET 1 OF 2

PRELIMINARY PLAT
GLENCOE, MINNESOTA**BOLTON
& MENK**

1960 PREMIER DRIVE
MANKATO, MN 56001
(507) 625-4171

PART OF TRACT M AND TRACT N, REGISTERED
LAND SURVEY NO. 25 AND PART OF SECTION
14, TOWNSHIP 115 NORTH, RANGE 28 WEST,
MCLEOD COUNTY, MINNESOTA

FOR: REVOLVE LABS

REVOLVE LABS MSP-G1

INSTRUMENT OF DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS: The Revolve Labs, Inc., a Corporation under the laws of Delaware, owner of the following described property situated in the City of Glencoe, County of McLeod, State of Minnesota, to wit:

The following were provided in Title Mark, LLC Title Insurance Company Commitment Number 2423128 Revision No. 4, Effective Date of January 28, 2026, at 12:00 a.m., Schedule A.

Tract M, Registered Land Survey No. 25 (Per Certificate of Plat Correction, recorded as Document No. A472166/T72604).

And

All of the below described PARCEL being bound on the East by the southerly extension of the West line of Tract O, Registered Land Survey No. 25 (Per Document No. 016815), McLeod County, Minnesota; bound on the North by the westerly extension of the North line of Tract M, Registered Land Survey No. 25 (Per Document No. 016815), McLeod County, Minnesota; and bound on the South by the South line of the Southwest Quarter of the Northwest Quarter of Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota.

PARCEL

All of the 100 foot wide corridor of former Chicago, Milwaukee, St. Paul & Pacific Railroad Company Right of Way in Southwest Quarter of the Northwest Quarter in Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota.

AND

Part of the South Half of the Northwest Quarter of Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota, described as follows: Commencing at the southwest corner of said Northwest Quarter of Section 14; thence on an assumed bearing of South 88 degrees 50 minutes 12 seconds East along the South line of said Northwest Quarter 697.67 feet to the point of beginning of the tract to be described; thence continuing South 88 degrees 50 minutes 12 seconds East along said South line 234.28 feet to the southwesterly right of way line of the now abandoned railroad; thence northwesterly along said southwesterly line along a nontangential curve that is concave to the Northeast, said curve having a central angle of 07 degrees 26 minutes 40 seconds, a radius length of 1960.07 feet, an arc length of 254.67 feet; said curve having a chord bearing of North 65 degrees 50 minutes 53 seconds West and a chord length of 254.49 feet; thence South 01 degrees 09 minutes 48 seconds West, not tangent to last described curve, 99.39 feet to the point of beginning.

EXCEPTING FROM THE ABOVE PARCEL THE BELOW 3 EXCEPTIONS:

EXCEPTION 1:

Part of the South half of the Northwest Quarter of Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota, described as follows: Beginning at the northwest corner of Tract M of Registered Land Survey Number 25 (Per Document No. 016815), as being of record and on file at the Registrar of Titles, McLeod County, Minnesota; thence on a bearing of South 49 degrees 23 minutes 45 seconds East along the Southerly line of said Tract M a distance of 175.08 feet; thence Southeasterly along said Southerly line of said Tract M along a tangential curve that is concave to the Northeast, said curve having a central angle of 11 degrees 30 minutes 46 seconds, a radius length of 1910.07 feet; an arc length of 383.80 feet; thence South 01 degrees 09 minutes 48 seconds West, not tangent to last described curve, 56.41 feet to the Southerly right of way line of the now abandoned railroad; thence Northwestery along said Southerly right of way line along a nontangential curve that is concave to the Northeast, said curve having a central angle of 12 degrees 17 minutes 11 seconds, a radius length of 1960.07 feet, an arc length of 420.31 feet, said curve having a chord bearing of North 55 degrees 29 minutes 26 seconds West and a chord length of 419.51 feet; thence North 49 degrees 23 minutes 45 seconds West along said Southerly right of way line and tangent to last described curve 231.06 feet to the Southerly right of way line of County Road Number 3; thence North 88 degrees 51 minutes 25 seconds East along said Southerly right of way line 75.09 feet to the point of beginning.

EXCEPTION 2 (as Per Certificate of Plat Correction recorded as Document No. A472166/T72604):

Part of the abandoned Glencoe and Hutchinson Railroad Branch Line in the South Half of the Northwest Quarter of Section 14, Township 115, Range 28, McLeod County, Minnesota, shown as being part of Tract M, REGISTERED LAND SURVEY NO. 25, according to the original record plat thereof (prior to a certificate plat correction being filed), said portion of Tract M, now removed from within the Boundary of REGISTERED LAND SURVEY NO. 25 - CORRECTED (filed as the certificate of plat correction prepared by Kurt D. Nelson LS No. 45356, dated March 31, 2025 and filed on April 1, 2025 in the Office of the Registrar of Titles, McLeod County, Minnesota as Document No. A472166/T72604) described as follows: Beginning at the intersection of the westerly prolongation of the north line of Tract M, REGISTERED LAND SURVEY NO. 25 with the centerline of said abandoned Glencoe and Hutchinson Railroad Branch Line; thence on a bearing of South 49 degrees 23 minutes 45 seconds East along said centerline 175.08 feet; thence Southeasterly along said centerline along a non-tangential curve that is concave to the Northeast, said curve having a central angle of 12 degrees 01 minutes 16 seconds, a radius length of 1910.07 feet, an arc length of 400.74 feet, the chord of said curve bears South 55 degrees 21 minutes 29 seconds East and a chord length of 400.01 feet; thence North 01 degrees 09 minutes 48 seconds East, not tangent to last described curve, 16.92 feet; thence Northwestery along a non-tangential curve that is concave to the Northeast, said curve having a central angle of 11 degrees 47 minutes 06 seconds, a radius length of 1895.07 feet, an arc length of 389.79 feet, said curve having a chord bearing of North 55 degrees 14 minutes 24 seconds West and a chord length of 389.10 feet; thence North 49 degrees 23 minutes 45 seconds West, not tangent to last described curve, 158.28 feet to the intersection of the westerly prolongation of the north line of said Tract M; thence South 88 degrees 51 minutes 25 seconds West along last said line 22.53 feet to the point of beginning.

EXCEPTION 3:

Part of the South half of the Northwest Quarter of Section 14, Township 115 North, Range 28 West, McLeod County, Minnesota, described as follows: Commencing at the northwest corner of said Tract M of Registered Land Survey Number 25, (Per Document No. 016815), in said Section 14; thence on a bearing of South 49 degrees 23 minutes 45 seconds East along the Southerly line of said Tract M a distance of 175.08 feet; thence Southeasterly along said Southerly line of said Tract M along a tangential curve that is concave to the Northeast said curve having a central angle of 11 degrees 30 minutes 46 seconds, a radius length of 1910.07 feet, an arc length of 383.80 feet to the point of beginning of the tract to be described; thence South 01 degrees 09 minutes 48 seconds West, not tangent to last described curve, 56.41 feet to the Southerly right of way line of now abandoned railroad; thence Southeasterly along said Southerly right of way line along a nontangential curve that is concave to the Northeast, said curve having a central angle of 00 degrees 29 minutes 31 seconds, a radius length of 1960.07 feet, an arc length of 16.83 feet, said curve having a chord bearing of South 61 degrees 52 minutes 47 seconds East and a chord length of 16.83 feet; thence North 01 degrees 09 minutes 48 seconds East, not tangent to last described curve, 56.16 feet to the Southerly line of said Tract M; thence Northwestery along a nontangential curve that is concave to the Northeast, said curve having a central angle of 00 degrees 30 minutes 30 seconds, a radius length of 1895.07 feet, an arc length of 16.95 feet, said curve having a chord bearing of North 61 degrees 06 minutes 52 seconds West and a chord length of 16.95 feet to the point of beginning.

Property is: Abstract and Torrens Certificate No. 18633

Has caused the same to be surveyed and platted as REVOLVE LABS MSP-G1 and does hereby dedicate to the public for public use the public ways and the drainage and utility easements as created herewith.

In witness whereof said Revolve Labs, Inc., a Corporation under the laws of Delaware, has caused these presents to be signed by its proper officers

this ____ day of _____, 2026.

Felipe Pinto, CEO

Cody Nelson, COO

This instrument was acknowledged before me on this ____ day of _____, 2026, by _____, of Revolve Labs, Inc., a Corporation under the laws of Delaware, on behalf of the corporation.

Signature

Printed Name

Notary Public, _____ County, MN.

My commission expires _____

SURVEYOR'S CERTIFICATE

I, Janele Fowlds, do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Janele Fowlds, Land Surveyor
Minnesota License No. 26748

NOTARY'S CERTIFICATE

State of Minnesota)
County of Blue Earth) ss
This instrument was acknowledged before me on ____ day of _____, 2026, by Janele Fowlds, Land Surveyor, Minnesota License No. 26748.

Nathan P Myhra, Notary Public
Notary Public-Minnesota
My Commission Expires Jan. 31, 2028

CITY COUNCIL, CITY OF GLENCOE, MINNESOTA

This plat of REVOLVE LABS MSP-G1 was approved and accepted by the City Council of the City of Glencoe, Minnesota at

at regular meeting held this ____ day of _____, 2026. If applicable, the written comments and recommendations of the Commissioner of Transportation and the County Highway Engineer have been received by the City or the prescribed 30 day period has elapsed without receipt of such comments and recommendations, as provided by Minnesota Statutes, Section 505.03, Subd. 2.

City Council of Glencoe, Minnesota

Mayor

City Clerk

MCLEOD COUNTY RECORDER

hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered

this ____ day of _____, 2026.

Deborah Jensen
McLeod County Recorder

MCLEOD COUNTY RECORDER

County Recorder, County of McLeod, State of Minnesota
I hereby certify that this plat of REVOLVE LABS MSP-G1 was filed in the office of the County Recorder for public record on

this ____ day of _____, 2026 at ____ o'clock ____M. and was duly filed as Document

Number _____.

Deborah Jensen
McLeod County Recorder

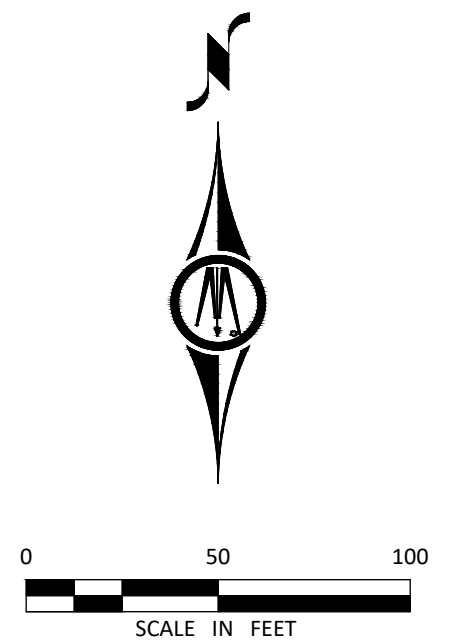
MCLEOD COUNTY REGISTRAR OF TITLES

Registrar of Titles, County of McLeod, State of Minnesota
I hereby certify that this plat of REVOLVE LABS MSP-G1 was filed in the office of the County Registrar of Titles for public

record on this ____ day of _____, 2026 at ____ o'clock ____M. and was duly filed as Document

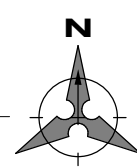
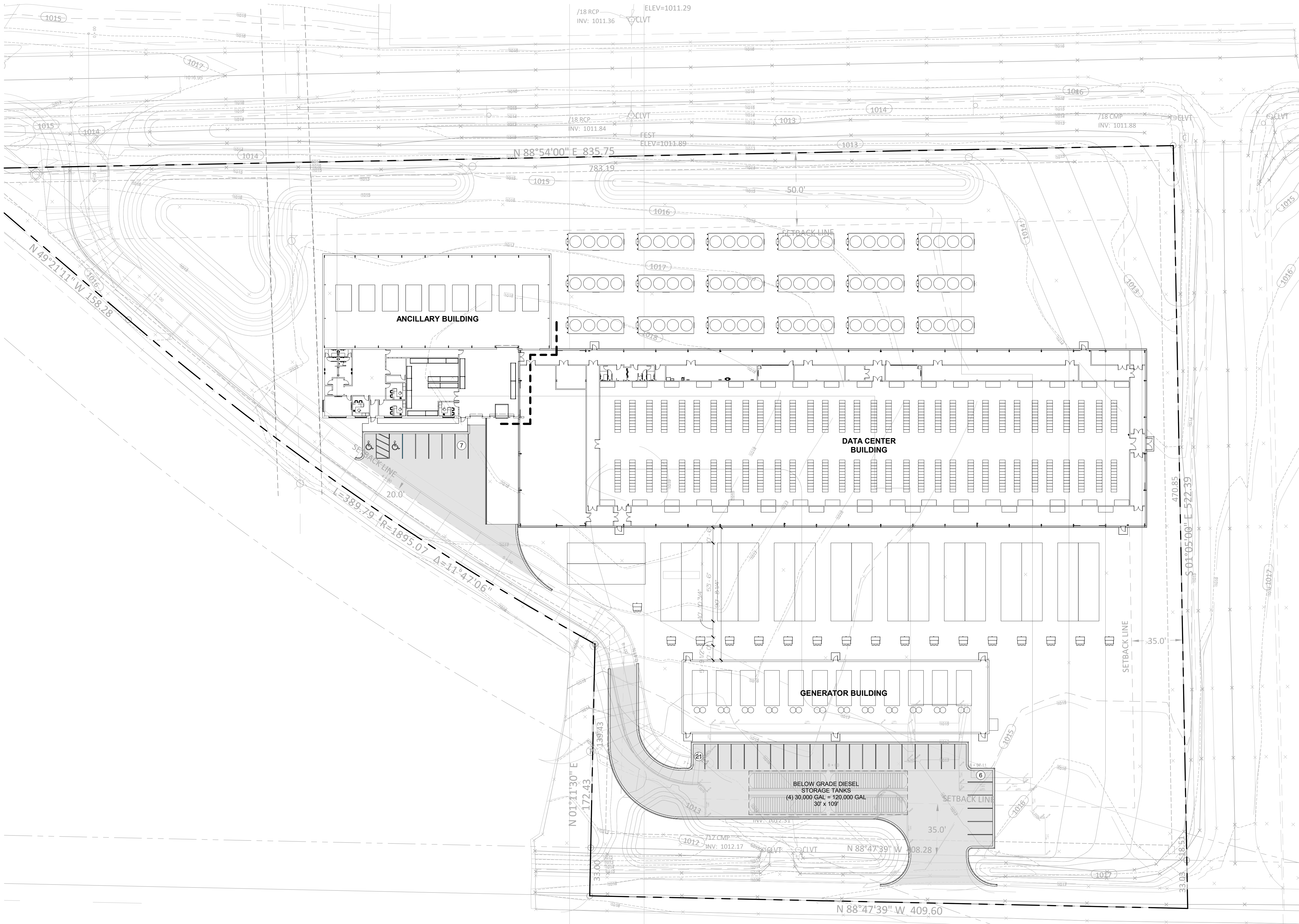
Number _____.

Deborah Jensen
McLeod County Registrar of Titles



LEGEND

- LOT 1B - TORRENS PROPERTY
LOT 1 A - ABSTRACT PROPERTY
9TH STREET WEST - ABSTRACT PROPERTY
LOT 2 - TORRENS PROPERTY



1 SITE PLAN
1" = 30'-0"

REVISIONS	
NUMBER	DATE

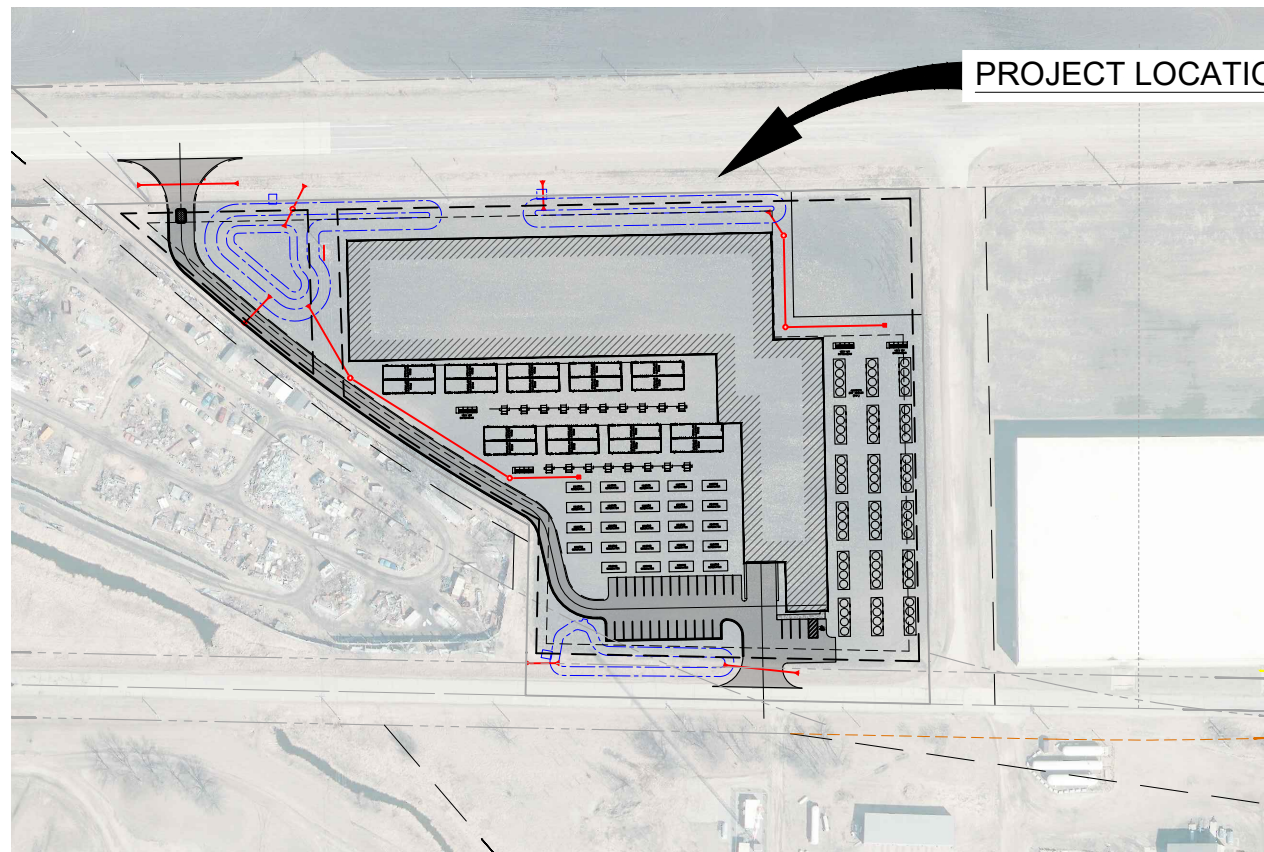
NOTICE: This document, "Instrument of Service" was prepared by Rice Companies, Inc. ("RCI") specifically for the referenced project and is not intended for any other use. RCI retains all common law, statutory and other reserved rights, including copyrights. This instrument of service shall not be used on other projects, in whole or in part, or for completion of this project by others without RCI's prior written consent. Any unauthorized use of this instrument of service shall be prohibited.



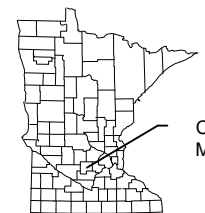
GLENCOE, MINNESOTA

CONSTRUCTION PLANS FOR

REVOLVE LABS SITE PLAN



PROJECT LOCATION



GLENCOE, MINNESOTA



I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN.

Signature _____ BRODY BRATSCH, PE
Date: XX-XX-XX Lic. No. 59529

PROJECT NO.

RICEB 192354

1

of 15

NOTE:

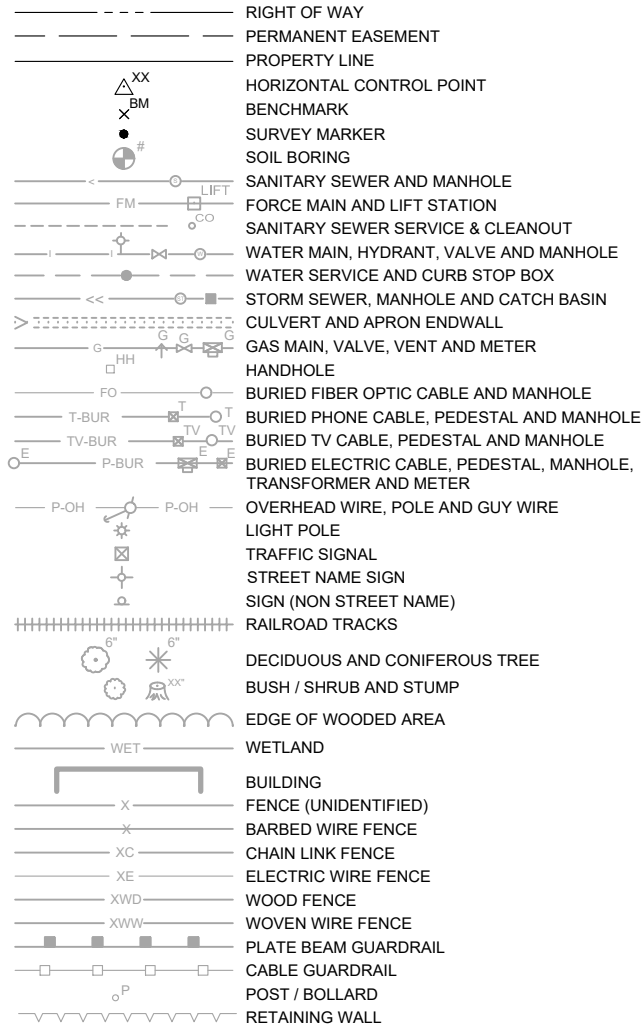
THE SUBSURFACE UTILITY QUALITY INFORMATION IN THIS PLAN IS LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22, ENTITLED "STANDARD GUIDELINES FOR INVESTIGATING AND DOCUMENT EXISTING UTILITIES".

THE CONTRACTOR SHALL CALL THE ONE CALL SYSTEM AT 811 BEFORE COMMENCING EXCAVATION.

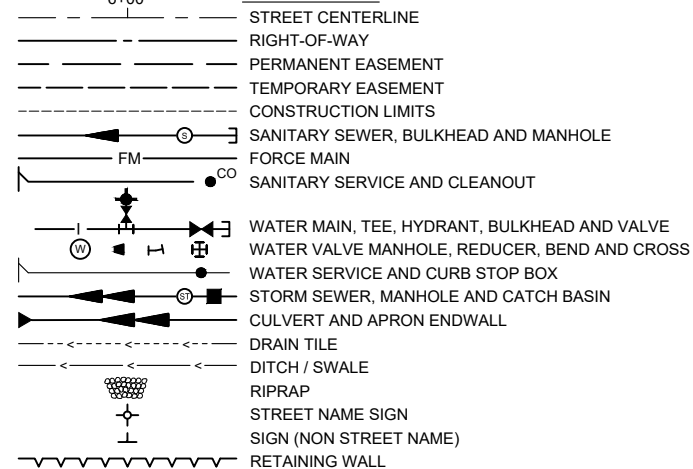


Know what's below.
Call before you dig.

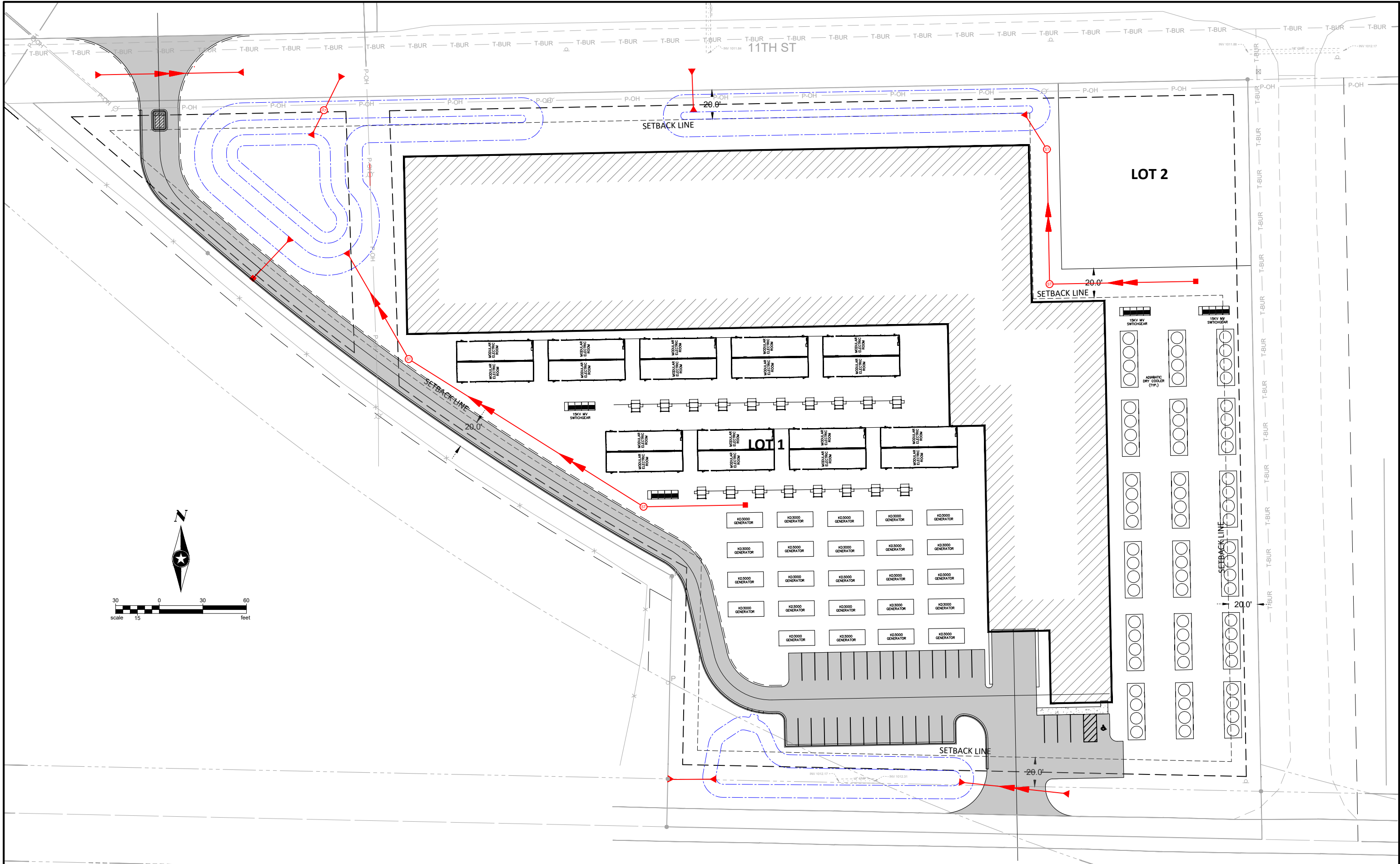
EXISTING



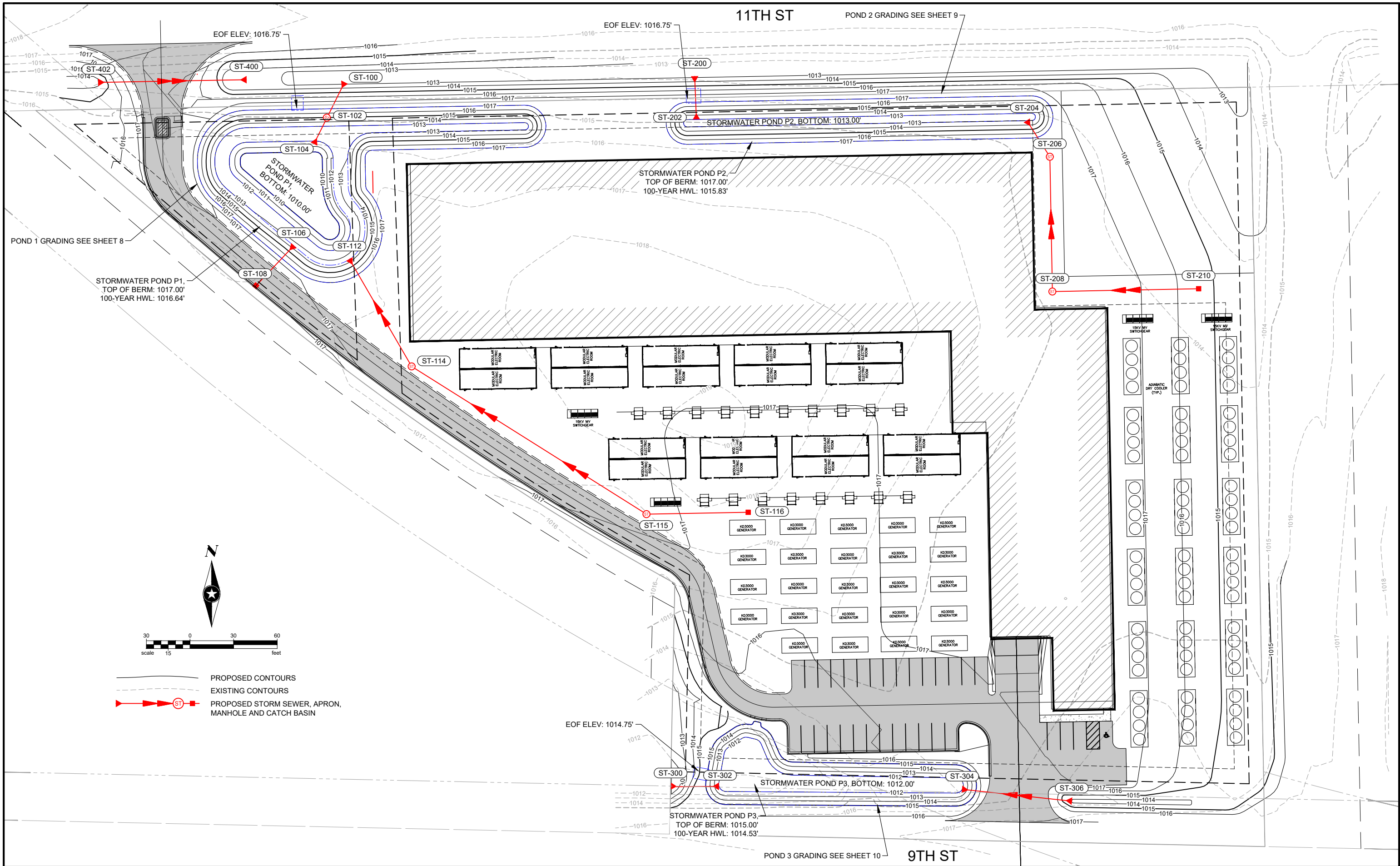
PROPOSED



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PROPOSED CONTOURS
EXISTING CONTOURS
PROPOSED STORM SEWER, APRON,
MANHOLE AND CATCH BASIN

SEH Project	RICEB 192354	Rev.#	Plan Revision Issue Description	Date	Rev.#	Sheet Revision Issue Description	Date
Drawn By	DAK	.			.		
Designed By	DAK	.			.		
Checked By	BLB	.			.		

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN.

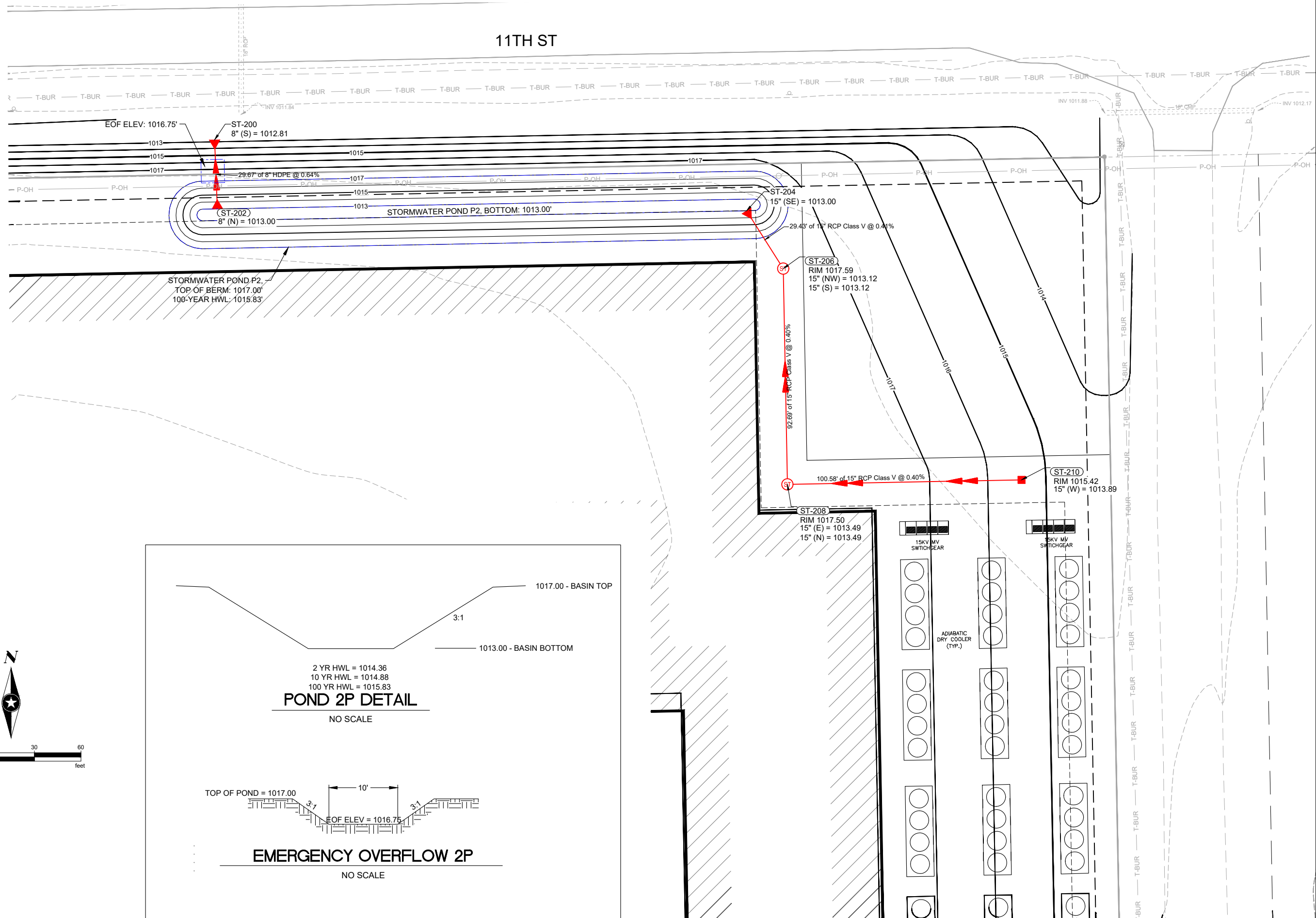
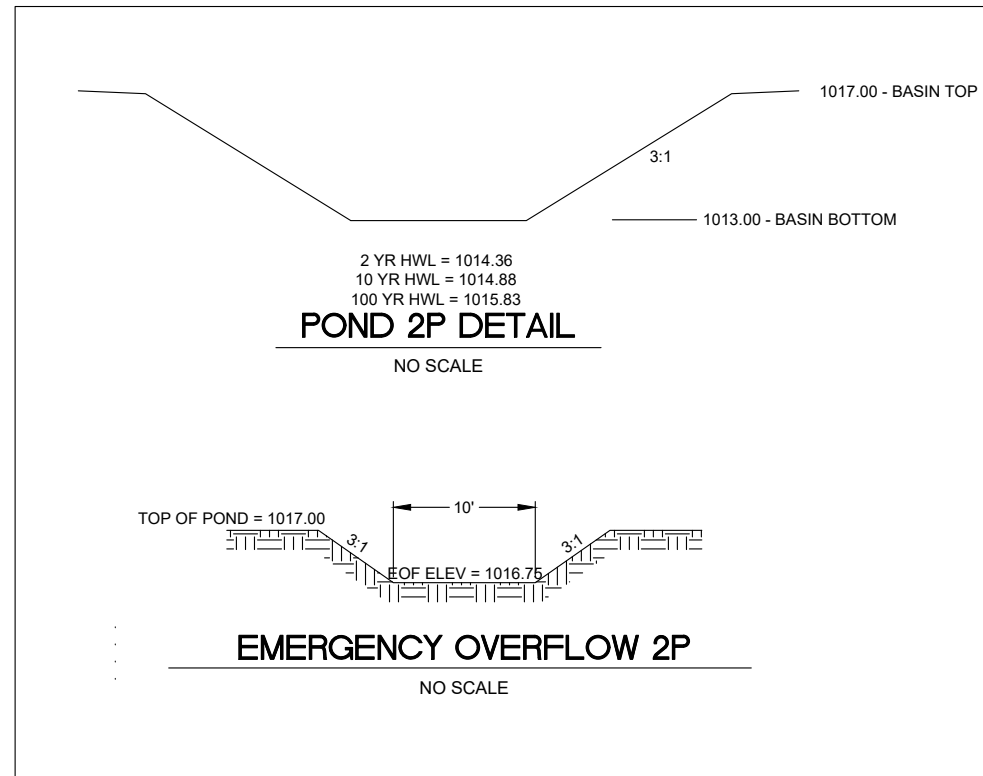
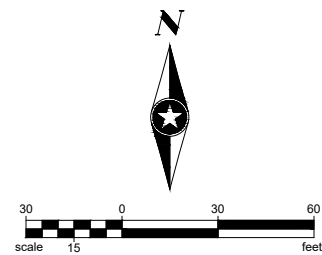
BRODY BRATSCHE, PE
DATE: XX-XX-XX
LICENSE NO. 59529

REVOLVE LABS SITE PLAN
GLENCOE, MINNESOTA

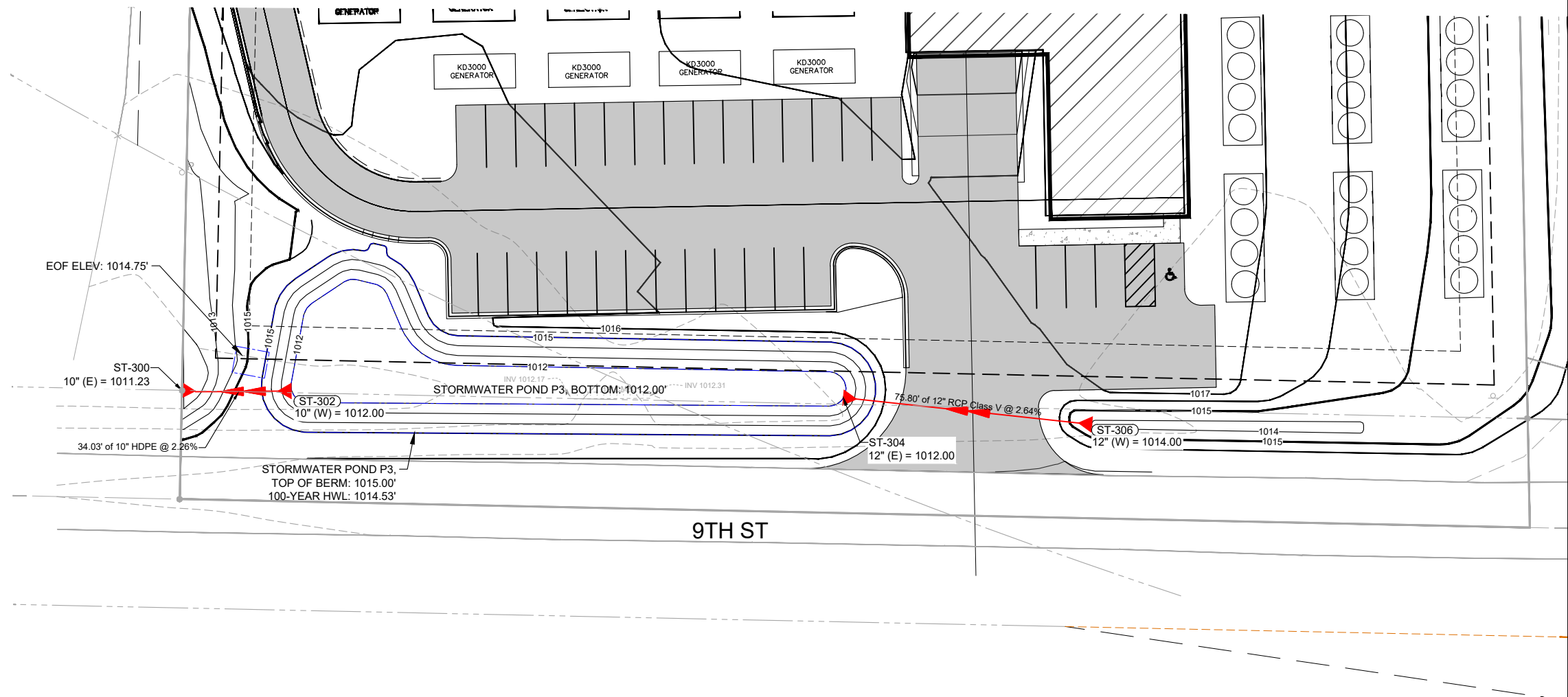
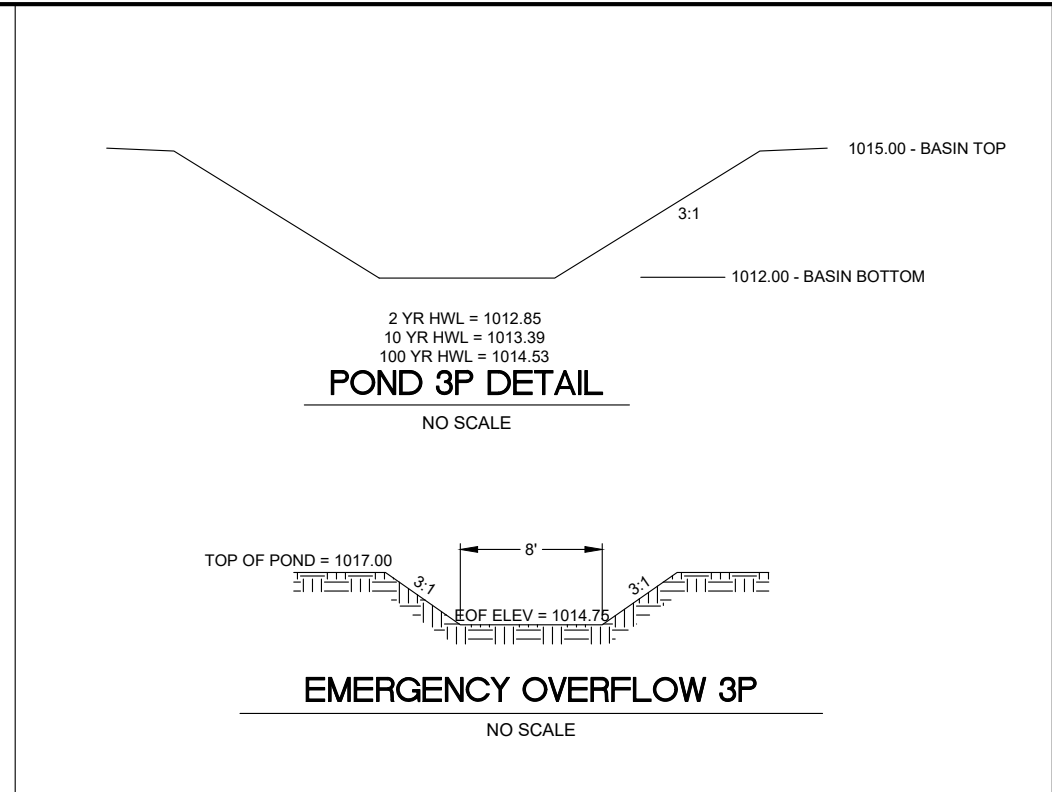
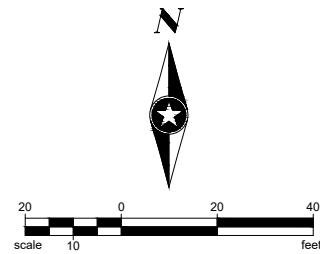
GRADING PLAN

7
of 15

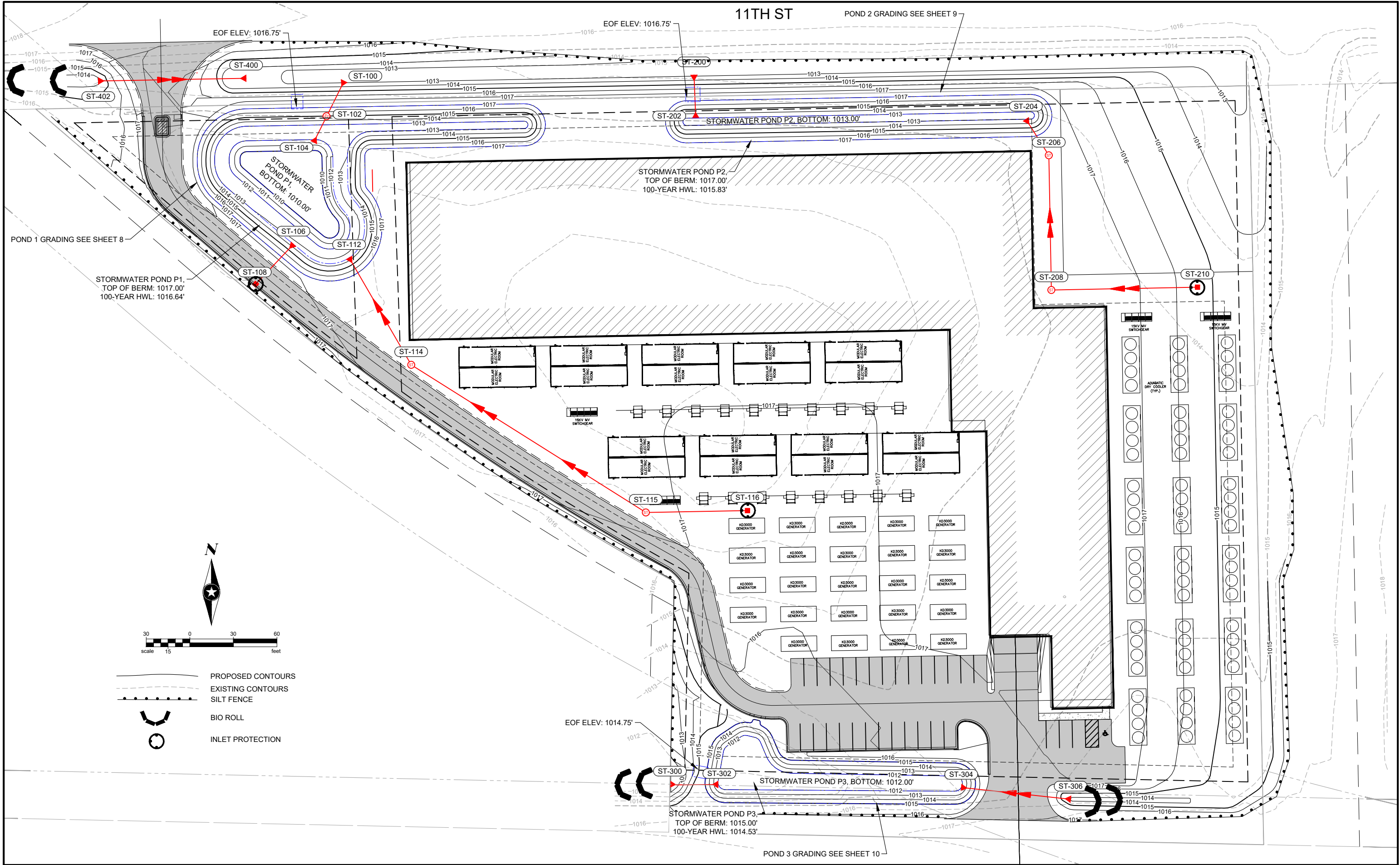
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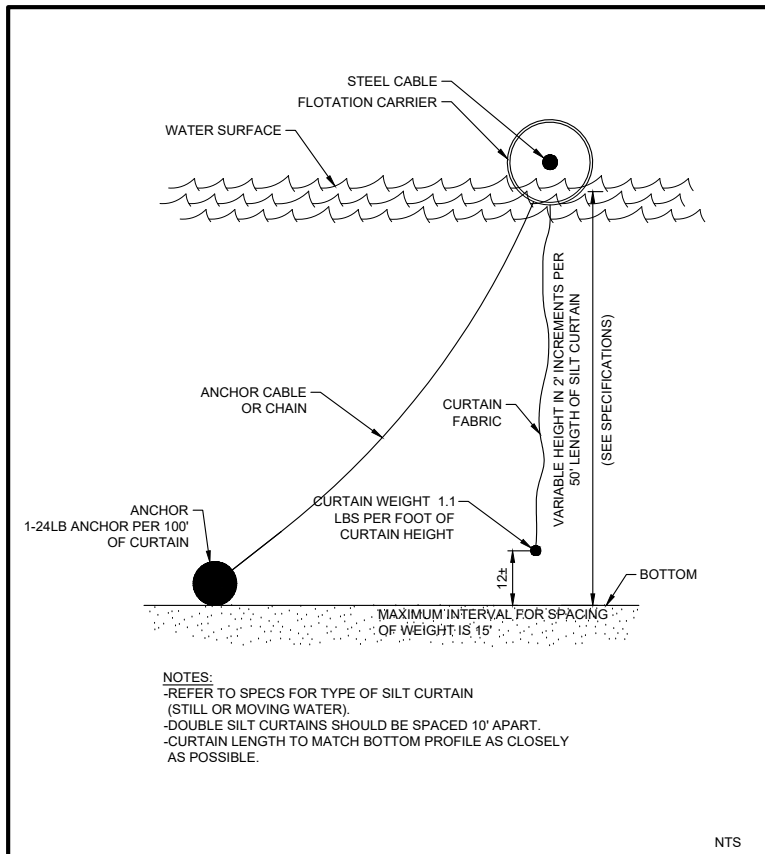
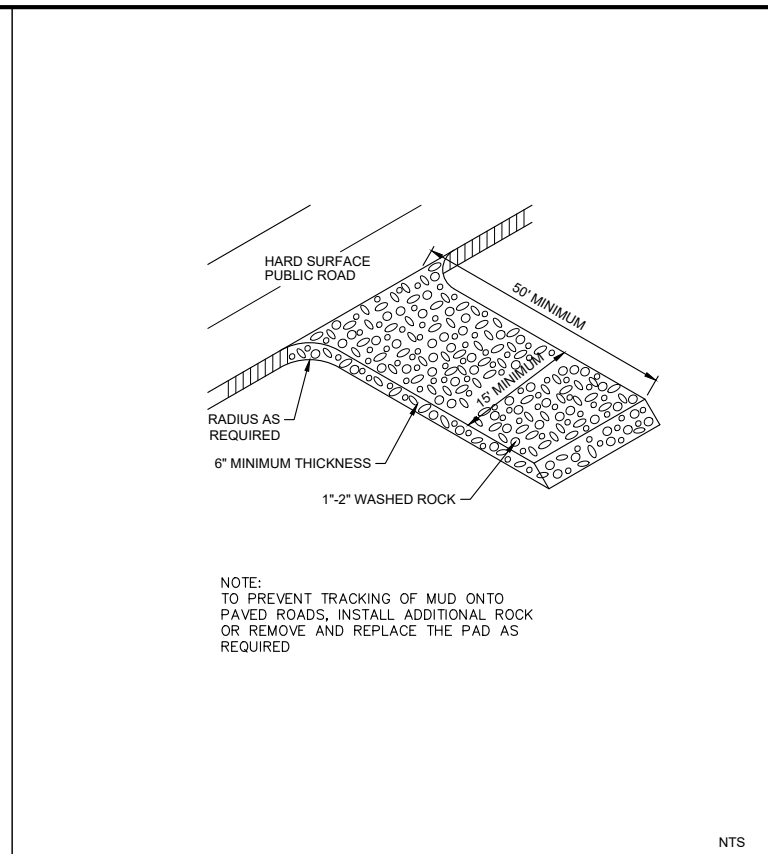
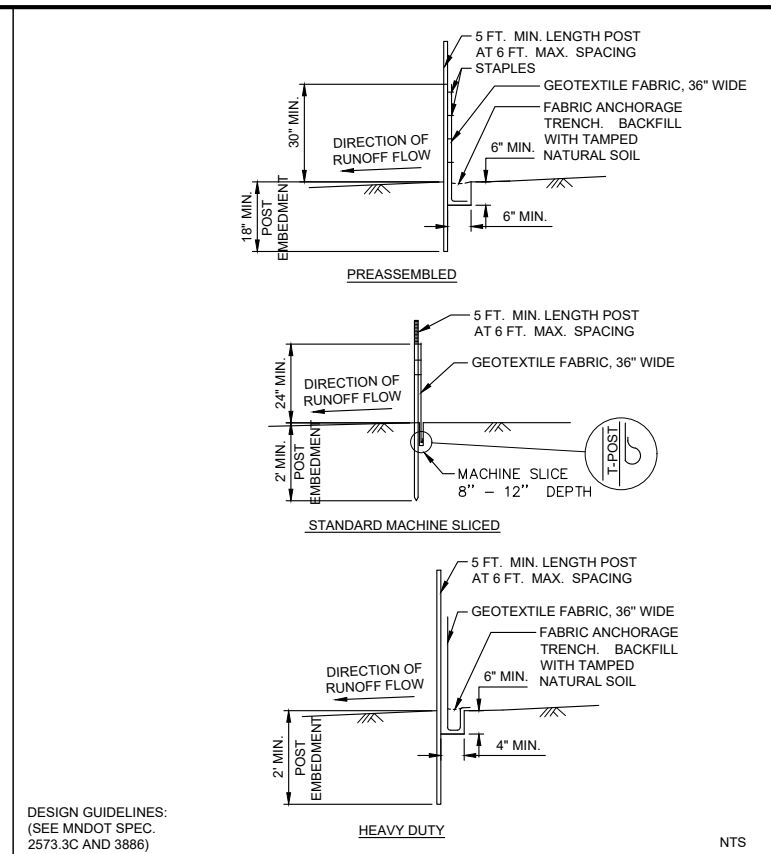
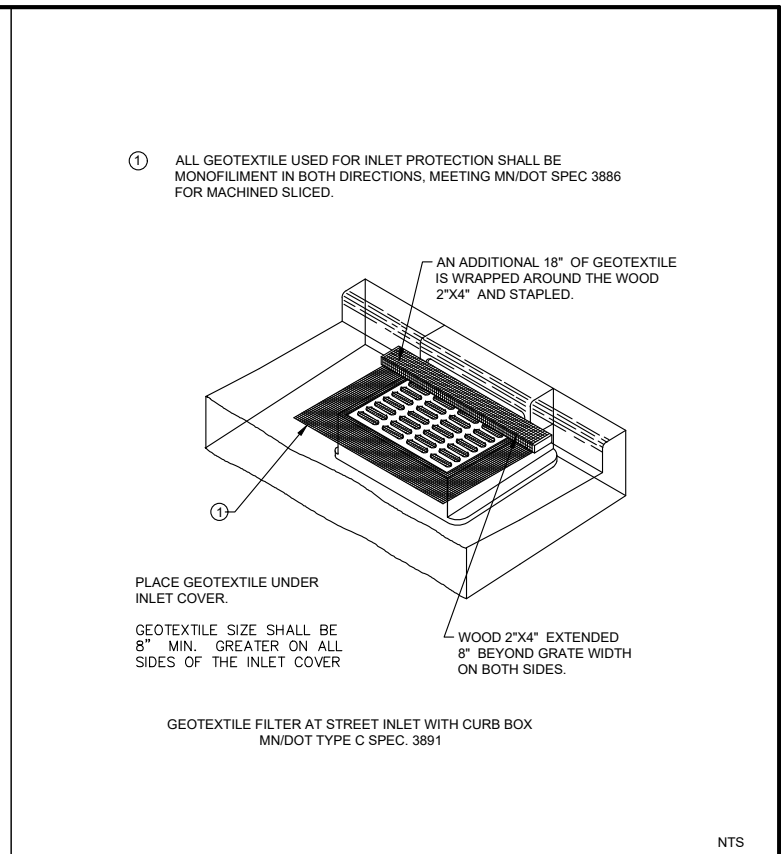
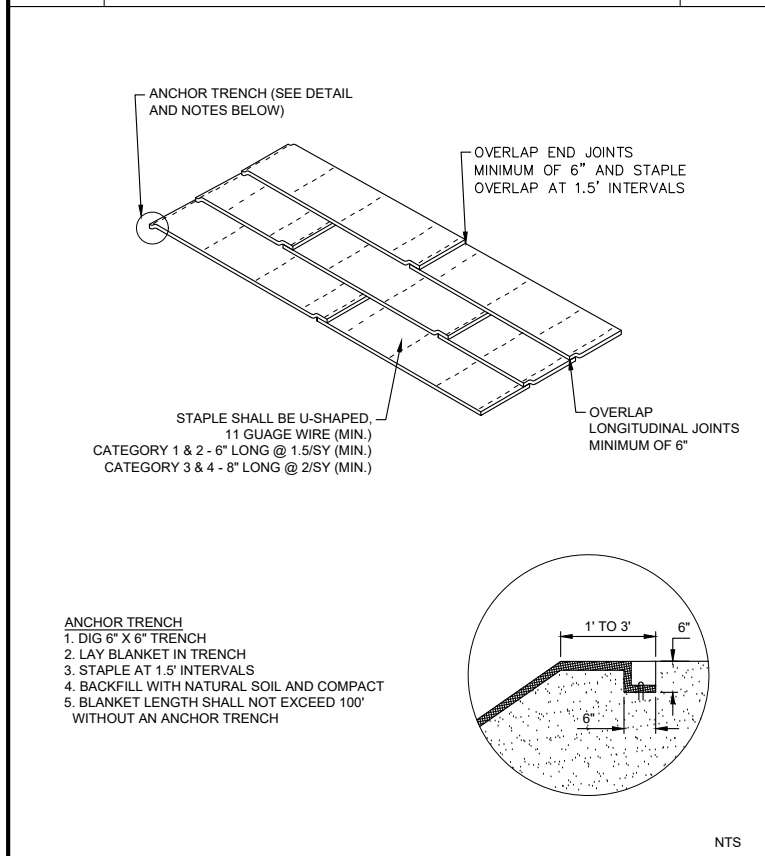
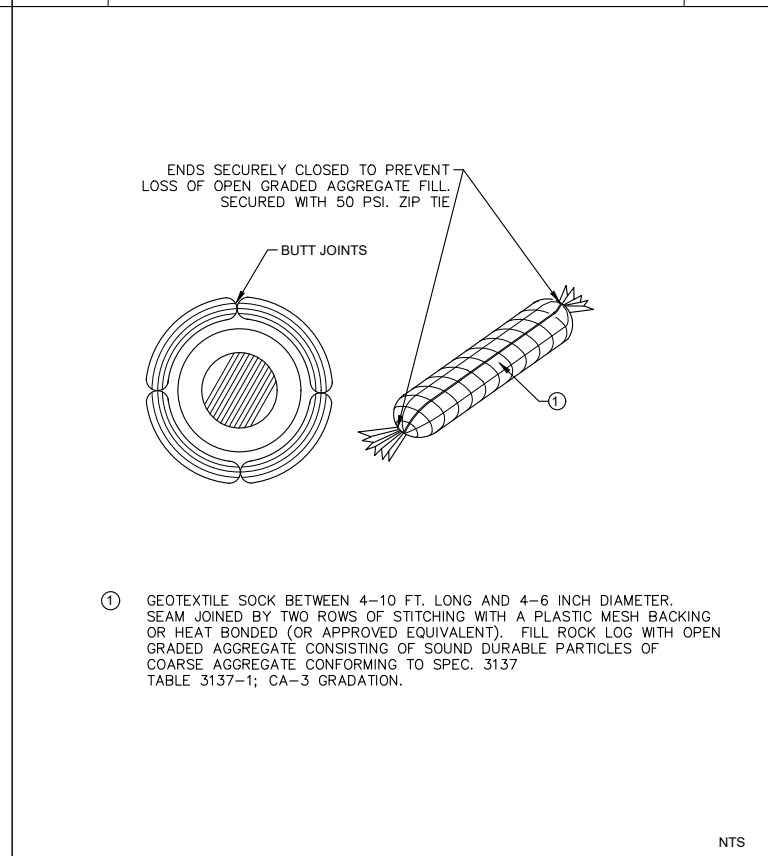
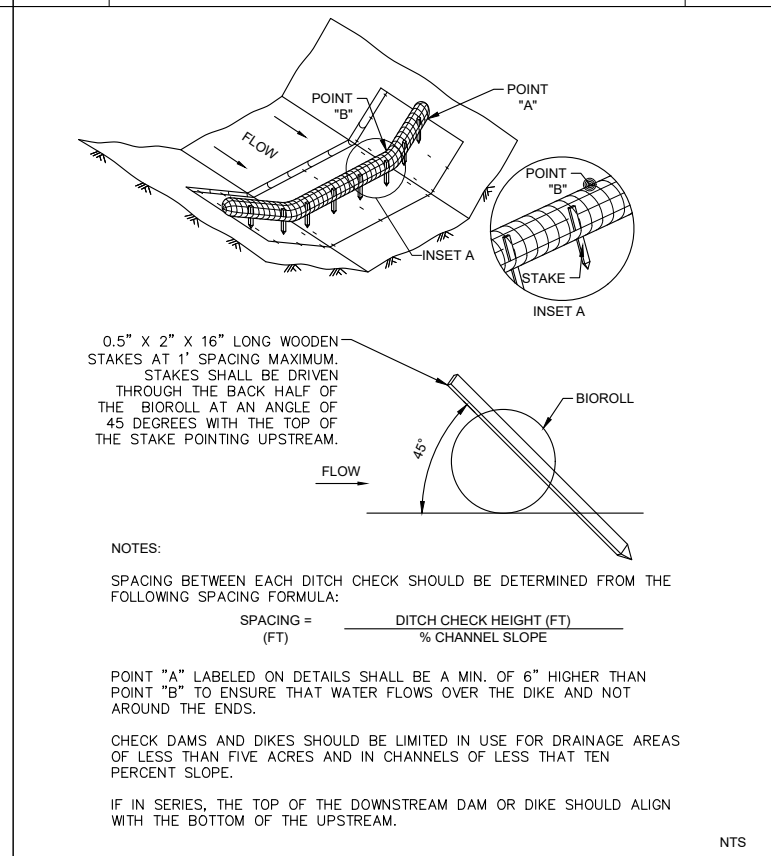
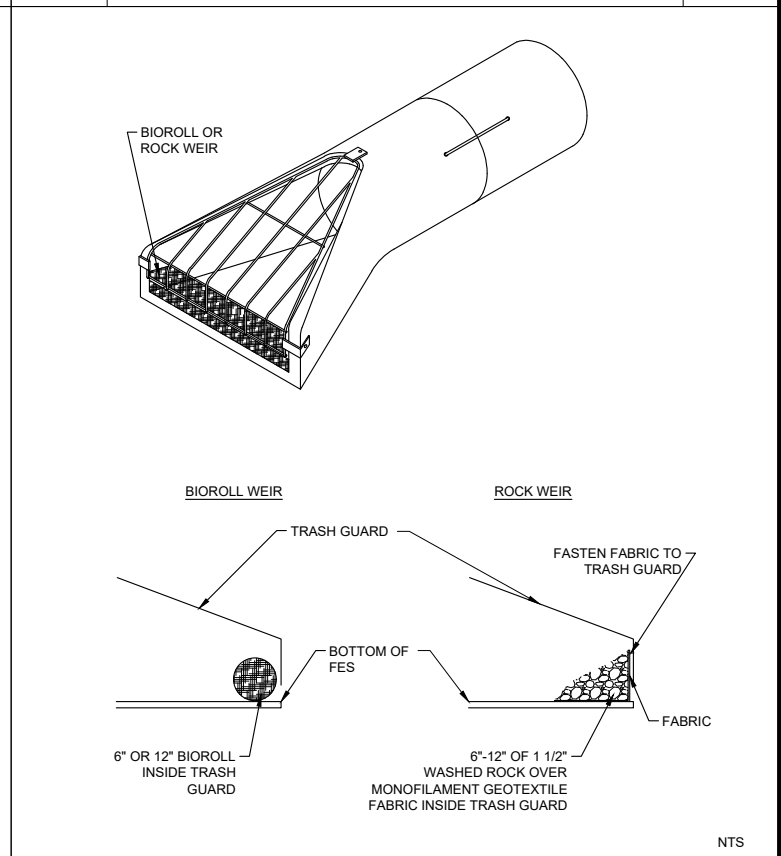


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SEH Project		RICEB 192354	Rev.#	Plan Revision Issue Description	Date	Rev.#	Sheet Revision Issue Description	Date	SEH I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN. BRODY BRATSCH, PE DATE <u>XX-XX-XX</u> LICENSE NO. <u>59529</u>	REVOLVE LABS SITE PLAN		GLENCOE, MINNESOTA		EROSION CONTROL		11	
Drawn By		DAK	.			.											
Designed By		DAK	.			.											
Checked By		BLB	.			.								of 15			

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 NTS			 NTS			 DESIGN GUIDELINES: (SEE MNDOT SPEC. 2573.3C AND 3886) NTS			 NTS																																																						
	FLOTATION SILT CURTAIN	Revised: Oct. 2011 SEH Plate No. ERO-14		ROCK CONSTRUCTION ENTRANCE	Revised: Oct. 2011 SEH Plate No. ERO-35		SILT FENCE	Revised: Jan. 2013 SEH Plate No. ERO-15		INLET PROTECTION - TYPE C	Revised: Oct. 2011 SEH Plate No. ERO-03																																																				
 NTS			 NTS			 NTS			 NTS																																																						
	EROSION CONTROL BLANKET INSTALLATION	Revised: Oct. 2011 SEH Plate No. ERO-11		ROCK LOG	Revised: Oct. 2011 SEH Plate No. ERO-29		BIOROLL STAKING	Revised: Oct. 2011 SEH Plate No. ERO-07		APRON OUTLET PROTECTION	Revised: Oct. 2011 SEH Plate No. ERO-10																																																				
<table><tr><td>SEH Project</td><td>RICEB 192354</td><td>Rev.#</td><td>Plan Revision Issue Description</td><td>Date</td><td>Rev.#</td><td>Sheet Revision Issue Description</td><td>Date</td><td colspan="4">I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN.</td></tr><tr><td>Drawn By</td><td>DAK</td><td>.</td><td></td><td></td><td>.</td><td></td><td></td><td colspan="4" rowspan="3"> REVOLVE LABS SITE PLAN GLENCOE, MINNESOTA </td></tr><tr><td>Designed By</td><td>DAK</td><td>.</td><td></td><td></td><td>.</td><td></td><td></td></tr><tr><td>Checked By</td><td>BLB</td><td>.</td><td></td><td></td><td>.</td><td></td><td></td></tr><tr><td colspan="8"></td><td colspan="4">BRODY BRATSCH, PE DATE XX-XX-XX LICENSE NO. 59529</td></tr></table>												SEH Project	RICEB 192354	Rev.#	Plan Revision Issue Description	Date	Rev.#	Sheet Revision Issue Description	Date	I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN.				Drawn By	DAK	.			.			REVOLVE LABS SITE PLAN GLENCOE, MINNESOTA				Designed By	DAK	.			.			Checked By	BLB	.			.											BRODY BRATSCH, PE DATE XX-XX-XX LICENSE NO. 59529			
SEH Project	RICEB 192354	Rev.#	Plan Revision Issue Description	Date	Rev.#	Sheet Revision Issue Description	Date	I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN.																																																							
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EROSION CONTROL DETAILS 12 of 15																																																															

SWPPP SUMMARY/OVERVIEW:

THIS STORM WATER POLLUTION PREVENTION PLAN (SWPPP) HAS BEEN DEVELOPED TO ADDRESS THE REQUIREMENTS OF NPDES PERMIT MN R100001. THIS SWPPP INCLUDES A COMBINATION OF NARRATIVE AND PLAN SHEETS THAT DESCRIBE THE TEMPORARY AND PERMANENT STORM WATER MANAGEMENT PLAN FOR THE PROJECT.

PROJECT INFORMATION:

LOCATION:	670 11th St W, Glencoe, MN 55335
LATITUDE/LONGITUDE:	44.769406, -94.168992
PROJECT DESCRIPTION:	NEW CONSTRUCTION, GRADING, STORM SEWER, POND
SOIL DISTURBING ACTIVITIES:	GRADING, STORM SEWER, POND

CONTACTS:

OWNER:	REVOLVE LABS
CONTACT:	CODY NELSON
ADDRESS:	4201 MAIN ST, SUITE 200, HOUSTON, TX 77002-4411
PHONE:	719-422-9486
EMAIL:	ADMINS@REVOLVELABS.AI

ENGINEER:	SHORT ELLIOTT HENDRICKSON INC. (SEH)
CONTACT:	BRODY BRATSCH
PHONE:	320-223-8414
EMAIL:	BBRATSCH@SEHINC.COM
PROJECT NO.:	192354

KNOWLEDGEABLE PERSON/CHAIN OF RESPONSIBILITY

THE CONTRACTOR SHALL IDENTIFY A PERSON KNOWLEDGEABLE AND EXPERIENCED IN THE APPLICATION OF EROSION PREVENTION AND SEDIMENT CONTROL BMPs WHO WILL COORDINATE WITH ALL CONTRACTORS, SUBCONTRACTORS, AND OPERATORS ON-SITE TO OVERSEE THE IMPLEMENTATION OF THE SWPPP.

CONTRACTOR	X
CONTACT	X
PHONE	X
EMAIL	X

THE CONTRACTOR SHALL ESTABLISH A CHAIN OF RESPONSIBILITY FOR ALL CONTRACTORS AND SUB-CONTRACTORS ON SITE TO ENSURE THE SWPPP IS BEING PROPERLY IMPLEMENTED AND MAINTAINED. THE CONTRACTOR SHALL PROVIDE THE CHAIN OF RESPONSIBILITY TO THE OWNER AND ATTACH TO THE SWPPP PRIOR TO ANY CONSTRUCTION ACTIVITY.

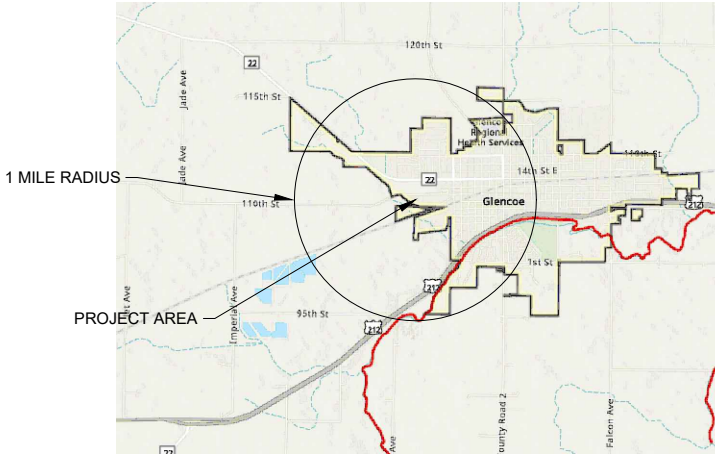
GENERAL SWPPP RESPONSIBILITIES:

THE CONTRACTOR SHALL KEEP THE SWPPP ON-SITE, OR ELECTRONICALLY AVAILABLE ON SITE, DURING NORMAL WORKING HOURS WITH PERSONNEL WHO HAVE OPERATIONAL CONTROL OVER THE APPLICABLE PORTION OF THE SITE, INCLUDING ALL CHANGES TO THE SWPPP, INSPECTIONS, AND MAINTENANCE RECORDS.

THE SWPPP WILL BE AMENDED AS NEEDED AND/OR AS REQUIRED BY PROVISIONS OF THE PERMIT. PERMITTEES MUST AMEND THE SWPPP TO INCLUDE ADDITIONAL OR MODIFIED BMPs AS NECESSARY TO CORRECT PROBLEMS IDENTIFIED OR ADDRESS SITUATIONS WHENEVER THERE IS A CHANGE IN DESIGN, CONSTRUCTION, OPERATION, MAINTENANCE, WEATHER OR SEASONAL CONDITIONS HAVING A SIGNIFICANT EFFECT ON THE DISCHARGE OF POLLUTANTS TO SURFACE WATERS OR GROUNDWATER. AMENDMENTS WILL BE APPROVED BY BOTH THE OWNER AND CONTRACTOR AND WILL BE ATTACHED OR OTHERWISE INCLUDED WITH THE SWPPP DOCUMENTS. THE SWPPP AMENDMENTS SHALL BE INITIATED, FACILITATED, AND PROCESSED BY THE CONTRACTOR.

PERMITTEES MUST AMEND THE SWPPP WITHIN 7 DAYS TO INCLUDE ADDITIONAL OR MODIFIED BMPs WHENEVER THERE IS A CHANGE IN DESIGN, CONSTRUCTION, OPERATION, MAINTENANCE, WEATHER OR SEASONAL CONDITIONS HAVING A SIGNIFICANT EFFECT ON THE DISCHARGE OF POLLUTANTS TO SURFACE WATERS OR GROUNDWATER.

PERMITTEES MUST AMEND THE SWPPP WITHIN 7 DAYS TO INCLUDE ADDITIONAL OR MODIFIED BMPs AS NECESSARY TO CORRECT PROBLEMS IDENTIFIES OR ADDRESS SITUATIONS WHENEVER INSPECTIONS OR INVESTIGATIONS BY THE SITE OWNER OR OPERATOR, USEPA OR MPCA OFFICIALS INDICATE THE SWPPP IS NOT EFFECTIVE IN ELIMINATING OR SIGNIFICANTLY MINIMIZING THE DISCHARGE OF POLLUTANTS TO SURFACE WATERS OR GROUNDWATER OR THE DISCHARGES ARE CAUSING WATER QUALITY STANDARD EXCEEDANCES (E.G., NUISANCE CONDITIONS AS DEFINED IN MINN. R. 7050.0210, SUBP.2) OR THE SWPPP IS NOT CONSISTENT WITH THE OBJECTIVES OF A USEPA AAPROVED TMDL.



ALL SWPPP CHANGES MUST BE DONE BY AN INDIVIDUAL TRAINED IN ACCORDANCE WITH SECTION 21.2. CHANGES INVOLVING THE USE OF A LESS STRINGENT BMP MUST INCLUDE A JUSTIFICATION DESCRIBING HOW THE REPLACEMENT BMP IS EFFECTIVE FOR THE SITE CHARACTERISTICS.

BOTH THE OWNER AND CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER TERMINATION AND/OR TRANSFER OF THE PERMIT.

LONG TERM OPERATION AND MAINTENANCE

THE OWNER WILL BE RESPONSIBLE OR WILL OTHERWISE IDENTIFY WHO WILL BE RESPONSIBLE FOR THE LONG TERM OPERATION AND MAINTENANCE OF THE PERMANENT STORMWATER MANAGEMENT SYSTEM(S).

THE OWNER WILL PREPARE AND IMPLEMENT A PERMANENT STORMWATER TREATMENT SYSTEM(S) MAINTENANCE PLAN.

TRAINING DOCUMENTATION:

PREPARER/DESIGNER OF SWPPP:	ANDREW BICK
EMPLOYER:	SHORT ELLIOT HENDRICKSON INC.
DATE OBTAINED / REFRESHED	MAY 2024
INSTRUCTOR(S)/ENTITY PROVIDING TRAINING:	U OF M DESIGN OF CONSTRUCTION SWPPP, JOHN CHAPMAN

CONTENT OF TRAINING AVAILABLE UPON REQUEST.

THE CONTRACTOR (OPERATOR) SHALL ADD TO THE SWPPP TRAINING RECORDS FOR THE FOLLOWING PERSONNEL:

-INDIVIDUALS OVERSEEING THE IMPLEMENTATION OF, REVISING, AND AMENDING THE SWPPP
-INDIVIDUALS PERFORMING INSPECTIONS
-INDIVIDUALS PERFORMING OR SUPERVISING THE INSTALLATION, MAINTENANCE AND REPAIR OF BMPs

TRAINING MUST RELATE TO THE INDIVIDUAL'S JOB DUTIES AND RESPONSIBILITIES AND SHALL INCLUDE:

- 1) DATES OF TRAINING
- 2) NAME OF INSTRUCTORS
- 3) CONTENT AND ENTITY PROVIDING TRAINING

THE CONTRACTOR SHALL ENSURE THAT THE INDIVIDUALS ARE TRAINED BY LOCAL, STATE, FEDERAL AGENCIES, PROFESSIONAL ORGANIZATIONS, OR OTHER ENTITIES WITH EXPERTISE IN EROSION PREVENTION, SEDIMENT CONTROL, PERMANENT STORMWATER MANAGEMENT AND THE MINNESOTA NPDES/SDS CONSTRUCTION STORMWATER PERMIT.

PROJECT SUMMARY:

TOTAL DISTURBED AREA:	7.00 AC
PRE-CONSTRUCTION IMPERVIOUS AREA:	0.00 AC
POST-CONSTRUCTION IMPERVIOUS AREA:	4.44 AC
IMPERVIOUS AREA ADDED:	4.44 AC

RECEIVING WATER(S) WITHIN ONE MILE FROM PROJECT BOUNDARIES:

ID	NAME	TYPE	SPECIAL WATER?	IMPAIRED WATER?	CONSTRUCTION RELATED IMPAIRMENT OR SPECIAL WATER CLASSIFICATION
07010205-638	BUFFALO CREEK	CREEK	NO	YES	BENTHIC MACROINVERTEBRATE BIOASSESSMENTS, DISSOLVED OXYGEN, FECAL COLIFORM, FISHES BIOASSESSMENTS
ADDITIONAL BMPs AND/OR ACTIONS REQUIRED: 23.9, 23.10					
SEE SECTION 23 OF THE PERMIT AND APPLICABLE TMDL WLA'S					

SITE SOIL INFORMATION:

(SOIL INFORMATION PROVIDED IS FOR NPDES PERMIT INFORMATION ONLY. SOIL INFORMATION WAS OBTAINED FROM THE USGS WEBSITE. THE CONTRACTOR SHALL NOT RELY ON THIS SOIL INFORMATION FOR CONSTRUCTION PURPOSES.)

SOIL NAME:	HYDROLOGIC CLASSIFICATION:
CLARION LOAM, 2 TO 6 PERCENT SLOPES	C
CANISTEO-GLENCOE COMPLEX, 0 TO 2 PERCENT SLOPES	C/D

RELATED REVIEWS & PERMITS:

ENVIRONMENTAL, WETLAND, ENDANGERED OR THREATENED SPECIES, ARCHEOLOGICAL, LOCAL, STATE, AND/OF FEDERAL REVIEWS/PERMITS: COVERAGE UNDER THIS PERMIT CANNOT BE ISSUED UNTIL THE REQUIREMENTS FOR WETLAND PERMITS, DECISIONS, OTHER DETERMINATIONS, OR THE MITIGATIVE SEQUENCE REQUIRED IN SECTION 22 OF THE NPDES PERMIT MNR100001 HAVE BEEN FINALIZED AND DOCUMENTED.

AGENCY:	TYPE OF PERMIT:
BUFFALO CREEK WATERSHED DISTRICT	STORMWATER PERMIT

IMPLEMENTATION SEQUENCE:

THE CONTRACTOR SHALL COMPLY WITH THE FOLLOWING SEQUENCE. THE ENGINEER MAY APPROVE ADJUSTMENTS TO THE SEQUENCE AS NEEDED.

1.	INSTALL ROCK CONSTRUCTION ENTRANCE(S)
2.	INSTALL PERIMETER CONTROL AND STABILIZE DOWN GRADIENT BOUNDARIES
3.	INSTALL INLET PROTECTION ON EXISTING CATCH BASINS
4.	COMPLETE SITE GRADING
5.	INSTALL UTILITIES, STORM SEWER, INLET PROTECTION, CURB & GUTTER, PAVING
6.	COMPLETE FINAL GRADING AND STABILIZE DISTURBED AREAS
7.	AFTER CONSTRUCTION IS COMPLETE AND THE SITE IS STABILIZED, REMOVE ACCUMULATED SEDIMENT, REMOVE BMPs, AND RE-STABILIZE ANY AREAS DISTURBED BY THEIR REMOVAL.

THE FOLLOWING DOCUMENTS ARE CONSIDERED PART OF THE SWPPP:

PLAN AND PROFILE PLAN SHEETS:

EROSION AND SEDIMENT CONTROL PLAN SHEETS:

TURF ESTABLISHMENT PLAN SHEETS:

STORM SEWER PLAN & PROFILE PLAN SHEETS:

GRADING PLAN SHEETS:

DETAIL PLAN SHEETS:

SWPPP NOTE AND DETAIL SHEETS:

PROJECT SPECIFICATIONS:

PROJECT BID FORM:

TEMPORARY BMP DESIGN FACTORS:

EROSION PREVENTION AND SEDIMENT CONTROL BMP'S MUST BE DESIGNED TO ACCOUNT FOR:

THE EXPECTED AMOUNT, FREQUENCY, INTENSITY, AND DURATION OF PRECIPITATION

THE NATURE OF STORMWATER RUNOFF AND RON-ON AT THE SITE, INCLUDING FACTORS SUCH AS EXPECTED FLOW FROM IMPERVIOUS SURFACES, SLOPES, AND SITE DRAINAGE FEATURES

THE STORMWATER VOLUME, VELOCITY, AND PEAK FLOW RATES TO MINIMIZE DISCHARGE OF POLLUTANTS IN STORMWATER AND TO MINIMIZE CHANNEL AND STREAMBANK EROSION AND SCOUR IN THE IMMEDIATE VICINITY OF DISCHARGE POINTS

THE RANGE OF SOIL PARTICLE SIZES EXPECTED TO BE PRESENT.

PERMANENT STORMWATER MANAGEMENT SYSTEM

PERMANENT STORMWATER MANAGEMENT SYSTEM IS DESIGNED TO MEET THE REQUIREMENTS OF NPDES GENERAL STORMWATER PERMIT FOR CONSTRUCTION ACTIVITY.

REQUIRED WATER QUALITY VOLUME (WQV):	0.37 AF	
PERMANENT MANAGEMENT SYSTEM:	WQV INFILTRATED	WQV TREATED (NOT INFILTRATED)
WET SEDIMENTATION BASIN	0.00 AF	0.71 AF
TOTAL WQV INFILTRATED/TREATED	0.71 AF	
REVIEW AND COMPLETE CONTAMINATION SCREENING CHECKLIST TO DETERMINE FEASIBILITY OF INFILTRATION.		

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WET SEDIMENT BASIN DESIGN PARAMETERS:

AREA DRAINING TO BASIN:	3.26 AC
REQUIRED DEAD STORAGE:	5875.20 CF
PROVIDED DEAD STORAGE:	12022.56 CF
WQV DISCHARGE:	5.66 CFS/AC

WHERE FULL VOLUME REDUCTION REQUIREMENTS CANNOT BE MET ON-SITE, DOCUMENT REASON(S) FOR INFEASIBILITY: INFILTRATION IS NOT FEASIBLE DUE TO SOIL CLASSIFICATION OF HSG D SOILS. FILTRATION IS NOT FEASIBLE DUE TO EXISTING DITCH ELEVATIONS RESTRICTING DRAIN TILE FROM DAYLIGHTING

THE WET SEDIMENTATION BASIN MUST PROVIDE LIVE STORAGE FOR A CALCULATED VOLUME OF RUNOFF FROM 1 INCH OF WATER OVER THE DRAINAGE AREA.

WET SEDIMENTATION BASIN OUTLETS SHALL BE CONSTRUCTED TO PREVENT SHORT-CIRCUITING AND PREVENT THE DISCHARGE OF FLOATING DEBRIS.

OUTLET STRUCTURES MUST BE DESIGNED TO WITHDRAW WATER FROM THE SURFACE TO MINIMIZE THE DISCHARGE OF POLLUTANTS.

BASINS MUST INCLUDE A STABILIZED EMERGENCY OVERFLOW AND PROVIDE ENERGY DISSIPATION AT THE OUTLET.

TEMPORARY WET SEDIMENTATION BASINS SHALL BE PROVIDED WITH ENERGY DISSIPATION AT ANY BASIN OUTLET TO PREVENT SOIL EROSION.

WET SEDIMENTATION BASINS MUST BE SITUATED OUTSIDE OF SURFACE WATERS AND ANY BUFFER ZONES, AND MUST BE DESIGNED TO AVOID THE DRAINING WATER FROM WETLANDS.

EROSION PREVENTION MEASURES AND TIMING:
THE CONTRACTOR IS RESPONSIBLE FOR ALL EROSION PREVENTION MEASURES FOR THE PROJECT.

EROSION PREVENTION MEASURES SHOWN ON PLANS ARE THE ABSOLUTE MINIMUM REQUIREMENTS. THE CONTRACTOR SHALL IMPLEMENT ADDITIONAL EROSION PREVENTION MEASURES AS NECESSARY TO PROPERLY MANAGE THE PROJECT AREA AND TO MINIMIZE THE DISCHARGE OF POLLUTANTS IN STORMWATER FROM CONSTRUCTION ACTIVITIES.

THE CONTRACTOR SHALL PLAN AND IMPLEMENT APPROPRIATE CONSTRUCTION PRACTICES AND CONSTRUCTION PHASING TO MINIMIZE EROSION AND RETAIN VEGETATION WHENEVER POSSIBLE.

THE PERMITTEE SHALL DELINEATE AREAS NOT TO BE DISTURBED. PERMITTEE(S) MUST MINIMIZE THE NEED FOR DISTURBANCE OF PORTIONS OF THE PROJECT WITH STEEP SLOPES. WHEN STEEP SLOPES MUST BE DISTURBED, PERMITTEES MUST USE TECHNIQUES SUCH AS PHASING AND STABILIZATION PRACTICES DESIGNED FOR STEEP SLOPES.

CONTRACTOR MUST PHASE AND INCORPORATE STORMWATER MANAGEMENT PRINCIPLES AS THE CONSTRUCTION PROGRESSES. UNLESS INFEASIBLE, TEMPORARY OR PERMANENT WET SEDIMENTATION BASINS (WHEN REQUIRED, SEE SECTION 14 AND 15) SHOULD BE CONSTRUCTED AS A FIRST STEP IN THE PROCESS AND STORMWATER ROUTED TO THESE.

CONTRACTOR MUST NOT EXCAVATE INFILTRATION SYSTEMS TO FINAL GRADE, OR WITHIN THREE (3) FEET OF FINAL GRADE, UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN CONSTRUCTED AND FULL STABILIZED UNLESS THEY PROVIDE RIGOROUS ERSION PREVENTION AND SEDIMENT CONTROLS (E.G., DIVERSION BERMS) TO KEEP SEDIMENT AND RUNOFF COMPLETELY AWAY FROM THE INFILTRATION AREA. CONTRACTOR MUST NOT INSTALL FOLTER MEDIA UNTIL THEY CONSTRUCT AND FULLY STABILIZE THE CONTRIBUTING DRAINAGE AREA UNLESS THEY PROVIDE REGOROUS EROSION PREVENTION AND SEDIMENT CONTROLS(E.G., DIVERSION BERMS) TO KEEP SEDIMENT AND RUNOFF COMPLETELY AWAY FROM THE FILTRATION AREA.

THE CONTRACTOR SHALL STABILIZE OF ALL EXPOSED SOILS IMMEDIATELY TO LIMIT SOIL EROSION. IN NO CASE SHALL ANY EXPOSED AREAS, INCLUDING STOCK PILES, HAVE EXPOSED SOILS FOR MORE THAN 7 DAYS WITHOUT PROVIDING TEMPORARY OR PERMANENT STABILIZATION. STABILIZATION MUST BE COMPLETED WITHIN 7 DAYS AFTER CONSTRUCTION ACTIVITY HAS CEASED. TEMPORARY STOCKPILES WITHOUT SIGNIFICANT CLAY, SILT, OR ORGANIC COMPONENTS DO NOT REQUIRE STABILIZATION.

DRAINAGE PATHS, DITCHES, AND/OR SWALES SHALL HAVE TEMPORARY OR PERMANENT STABILIZATION WITHIN 24 HOURS OF CONNECTING TO A SURFACE WATER OR 24 HOURS AFTER CONSTRUCTION ACTIVITY IN THE DITCH/SWALE HAS TEMPORARILY OR PERMANENTLY CEASED.

THE CONTRACTOR SHALL COMPLETE THE STABILIZATION OF ALL EXPOSED SOILS WITHIN 24 HOURS THAT LIE WITHIN 200 FEET OF PUBLIC WATERS PROMULGATED "WORK IN WATER RESTRICTIONS" BY THE MN DNR DURING SPECIFIED FISH SPAWNING TIMES.

THE CONTRACTOR SHALL IMPLEMENT EROSION CONTROL BMPS AND VELOCITY DISSIPATION DEVICES ALONG CONSTRUCTED STORMWATER CONVEYANCE CHANNELS AND OUTLETS.

PERMITTEES MUST STABILIZE THE NORMAL WETTED PERIMETER OF THE LAST 200 LINEAR FEET OF TEMPORARY OR PERMANENT DRAINAGE DITCHES OR SWALES THAT DRAIN WATER FROM THE SITE WITHIN 24 HOURS AFTER CONNECTING TO A SURFACE WATER OR PROPERTY EDGE. PERMITTEES MUST COMPLETE STABILIZATION OF REMAINING PORTIONS OF TEMPORARY OR PERMANENT DITCHES OR SWALES WITHIN 14 CALENDAR DAYS (7 DAYS FOR SITES DISCHARGING TO SPECIAL OR IMPAIRED WATERS, SEE SECTION 24) AFTER CONNECTING TO A SURFACE WATER OR PROPERTY EDGE AND CONSTRUCTION IN THAT PORTION OF THE DITCH TEMPORARILY OR PERMANENTLY CEASES.

THE CONTRACTOR SHALL NOT UTILIZE HYDROMULCH, TACKIFIER, POLYACRYLAMIDE OR SIMILAR EROSION PREVENTION PRACTICES AS A FORM OF STABILIZATION FOR TEMPORARY OR PERMANENT DRAINAGE DITCHES OR SWALE SECTION WITH A CONTINUOUS SLOPE OF GREATER THAN 2 PERCENT.

THE CONTRACTOR SHALL ENSURE PIPE OUTLETS HAVE TEMPORARY OR PERMANENT ENERGY DISSIPATION WITH IN 24 HOURS OF CONNECTION TO A SURFACE WATER.

THE CONTRACTOR SHALL DIRECT DISCHARGES FROM BMPS TO VEGETATED AREAS TO INCREASE SEDIMENT REMOVAL AND MAXIMIZE STORMWATER INFILTRATION. VELOCITY DISSIPATION DEVICES MUST BE USED TO PREVENT EROSION WHEN DIRECTING STORMWATER TO VEGETATED AREAS.

SEDIMENT CONTROL MEASURES AND TIMING:
THE CONTRACTOR IS RESPONSIBLE FOR ALL SEDIMENT CONTROL MEASURES FOR THE PROJECT.

SEDIMENT CONTROL MEASURES SHOWN ON PLANS ARE THE ABSOLUTE MINIMUM REQUIREMENTS. THE CONTRACTOR SHALL IMPLEMENT ADDITIONAL SEDIMENT CONTROL MEASURES AS NECESSARY TO PROPERLY MANAGE THE PROJECT AREA.

THE CONTRACTOR SHALL ENSURE SEDIMENT CONTROL MEASURES ARE ESTABLISHED ON ALL DOWN GRADIENT PERIMETERS BEFORE ANY UPGRADIENT LAND DISTURBING ACTIVITIES BEGIN. THESE MEASURES SHALL REMAIN IN PLACE UNTIL FINAL STABILIZATION HAS BEEN ESTABLISHED.

A FLOATING SILT CURTAIN PLACED IN THE WATER IS NOT A SEDIMENT CONTROL BMP EXCEPT WHEN WORKING ON A SHORELINE OR BELOW THE WATERLINE. IMMEDIATELY AFTER THE CONSTRUCTION ACTIVITY IS COMPLETE, PERMITTEE(S) MUST INSTALL AN UPLAND PERIMETER CONTROL PRACTICE IF EXPOSED SOILS STILL DRAIN TO A SURFACE WATER.

THE CONTRACTOR SHALL ENSURE SEDIMENT CONTROL PRACTICES REMOVED OR ADJUSTED FOR SHORT-TERM ACTIVITIES BE RE-INSTALLED IMMEDIATELY AFTER THE SHORT-TERM ACTIVITY HAS BEEN COMPLETED. SEDIMENT CONTROL PRACTICES MUST BE REINSTALLED BEFORE THE NEXT PRECIPITATION EVENT EVEN IF THE SHORT-TERM ACTIVITY IS NOT COMPLETE.

THE CONTRACTOR SHALL ENSURE STORM DRAIN INLETS ARE PROTECTED BY APPROPRIATE BMPS DURING CONSTRUCTION UNTIL ALL SOURCES WITH POTENTIAL FOR DISCHARGING TO THE INLET HAVE BEEN STABILIZED.

THE CONTRACTOR MUST PROVIDE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROL AT THE BASE OF THE STOCKPILES ON THE DOWNGRADIENT PERIMETER PRIOR TO THE INITIATION OF STOCKPILING. SEDIMENT CONTROLS MUST BE MANAGED IN ACCORDANCE WITH SECTION 9.6 OF THE NPDES PERMIT MNR100001. CONTRACTOR SHALL INITIATE TEMPORARY OR PERMANENT STABILIZATION OF SEDIMENT CONTROL BMPS MADE OF SOIL WITHIN 24 HOURS.

THE CONTRACTOR SHALL INSTALL PERIMETER CONTROL AROUND ALL STAGING AREAS, BORROW PITS, AND AREAS CONSIDERED ENVIRONMENTALLY SENSITIVE.

THE CONTRACTOR SHALL ENSURE VEHICLE TRACKING BE MINIMIZED WITH EFFECTIVE BMPS. WHERE THE BMPS FAIL TO PREVENT SEDIMENT FROM TRACKING ONTO STREETS THE CONTRACTOR SHALL CONDUCT STREET SWEEPING, IN ADDITION TO VEHICLE TRACKING BMPS, TO REMOVE ALL TRACKED SEDIMENT.

THE CONTRACTOR SHALL IMPLEMENT CONSTRUCTION PRACTICES TO MINIMIZE SOIL COMPACTION.

THE CONTRACTOR SHALL ENSURE ALL CONSTRUCTION ACTIVITY REMAIN WITHIN PROJECT LIMITS AND THAT ALL IDENTIFIED RECEIVING WATER BUFFERS ARE MAINTAINED.

RECEIVING WATER	NATURAL BUFFER	IS THE BUFFER BEING ENCROACHED ON?	REASON FOR BUFFER ENCROACHMENT
BUFFALO CREEK	50 FT	NO	N/A

A 50 FOOT NATURAL BUFFER MUST BE PRESERVED OR PROVIDE REDUNDANT (DOUBLE) PERIMETER SEDIMENT CONTROLS IF NATURAL BUFFER IS INFEASIBLE.

THE CONTRACTOR SHALL NOT UTILIZE SEDIMENT CONTROL CHEMICALS ON SITE.

INSPECTION AND MAINTENANCE:
ALL INSPECTIONS, MAINTENANCE, REPAIRS, REPLACEMENTS, AND REMOVAL OF BMPS IS TO BE CONSIDERED INCIDENTAL TO THE BMP BID ITEMS.

THE PERMITTEE(S) IS RESPONSIBLE FOR COMPLETING SITE INSPECTIONS, AND BMP MAINTENANCE TO ENSURE COMPLIANCE WITH THE PERMIT REQUIREMENTS.

THE PERMITTEE(S) SHALL INSPECT THE CONSTRUCTION SITE ONCE EVERY 7 DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 0.5 INCHES IN 24 HOURS.

PERMITTEE MAY ADJUST THE INSPECTION SCHEDULE DESCRIBED AS FOLLOWS:

- INSPECTIONS OF AREAS WITH PERMANENT COVER CAN BE REDUCED TO ONCE PER MONTH, EVEN IF CONSTRUCTION ACTIVITY CONTINUES ON OTHER PORTIONS OF THE SITE; OR
- WHERE SITES HAVE PERMANENT COVER ON ALL EXPOSED SOIL AND NO CONSTRUCTION ACTIVITY IS OCCURRING ANYWHERE ON THE SITE, INSPECTIONS CAN BE REDUCED TO ONCE PER MONTH AND, AFTER 12 MONTHS, MAY BE SUSPENDED COMPLETELY UNTIL CONSTRUCTION ACTIVITY RESUMES. THE MPCA MAY REQUIRE INSPECTIONS TO RESUME IF CONDITIONS WARRANT; OR
- WHERE CONSTRUCTION ACTIVITY HAS BEEN SUSPENDED DUE TO FROZEN GROUND CONDITIONS, INSPECTIONS MAY BE SUSPENDED. INSPECTIONS MUST RESUME WITHIN 24 HOURS OF RUNOFF OCCURRING, OR UPON RESUMING CONSTRUCTION, WHICHEVER COMES FIRST.
- FOR PROJECTS WHERE A POLLINATOR HABITAT OR NATIVE PRAIRIE TYPE VEGETATED COVER IS BEING ESTABLISHED, INSPECTIONS MAY BE REDUCED TO ONCE PER MONTH IF THE SITE HAS TEMPORARY VEGETATION WITH A DENSITY OF 70% TEMPORARY UNIFORM COVER. IF AFTER 24 MONTHS NO SIGNIFICANT EROSION PROBLEMS ARE OBSERVED, INSPECTIONS MAY BE SUSPENDED COMPLETELY UNTIL THE TERMINATION REQUIREMENTS IN SECTION 13 OF THE NPDES PERMIT MNR100001 HAVE BEEN MET.

THE PERMITTEE(S) SHALL DOCUMENT A WRITTEN SUMMARY OF ALL INSPECTIONS AND MAINTENANCE ACTIVITIES CONDUCTED WITHIN 24 HOURS OF OCCURRENCE. RECORDS OF EACH ACTIVITY SHALL INCLUDE THE FOLLOWING:

- DATE AND TIME OF INSPECTIONS;
- NAME OF PERSON(S) CONDUCTING INSPECTION;
- FINDINGS AND RECOMMENDATIONS FOR CORRECTIVE ACTIONS IF NECESSARY;
- CORRECTIVE ACTIONS TAKEN;
- DATE AND AMOUNT OF RAINFALL EVENTS;
- IF PERMITTEES OBSERVE A DISCHARGE DURING THE INSPECTION, THEY MUST RECORD AND SHOULD PHOTOGRAPH AND DESCRIBE THE LOCATION OF THE DISCHARGE (I.E., COLOR, ODOR, SETTLES OR SUSPENDED SOLIDS, OIL SHEEN, AND OTHER OBVIOUS INDICATORS OF POLLUTANTS); AND
- ANY AMENDMENTS TO THE SWPPP PROPOSED AS A RESULT OF THE INSPECTION MUST BE DOCUMENTED AS REQUIRED IN SECTION 6 OF THE NPDES PERMIT MNR100001 WITHIN SEVEN (7) CALENDAR DAYS; AND
- ALL PHOTOGRAPHS OF DEWATERING ACTIVITIES AND DOCUMENTATION OF NUISANCE CONDITIONS RESULTING FROM DEWATERING ACTIVITIES AS DESCRIBED IN SECTION 10 OF THE NPDES PERMIT MNR100001.

THE PERMITTEE(S) SHALL SUBMIT A COPY OF THE WRITTEN INSPECTIONS TO THE ENGINEER AND OWNER ON A MONTHLY BASIS. IF MONTHLY INSPECTION REPORTS ARE NOT SUBMITTED, MONTHLY PAYMENTS MAY BE HELD.

THE CONTRACTOR SHALL DOCUMENT AMENDMENTS TO THE SWPPP AS A RESULT OF INSPECTION(S) WITHIN 7 DAYS.

THE CONTRACTOR SHALL KEEP THE SWPPP, ALL INSPECTION REPORTS, AND AMENDMENTS ONSITE. THE CONTRACTOR SHALL DESIGNATE A SPECIFIC ONSITE LOCATION TO KEEP THE RECORDS

THE CONTRACTOR IS RESPONSIBLE FOR THE OPERATION AND MAINTENANCE OF TEMPORARY AND PERMANENT WATER QUALITY BMP'S, AS WELL AS EROSION AND SEDIMENT CONTROL BMP'S.

THE CONTRACTOR SHALL INSPECT EROSION PREVENTION AND SEDIMENTATION CONTROL BMPS TO ENSURE INTEGRITY AND EFFECTIVENESS. ALL NONFUNCTIONAL BMPS SHALL BE REPAIRED, REPLACED, OR SUPPLEMENTED WITH FUNCTIONAL BMPS WITHIN 24 HOURS OF FINDING. THE CONTRACTOR SHALL INVESTIGATE AND COMPLY WITH THE FOLLOWING INSPECTION AND MAINTENANCE REQUIREMENTS:

PERIMETER CONTROL DEVICES, INCLUDING SILT FENCE SHALL BE REPAIRED, OR REPLACED, WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES 1/2 OF THE DEVICE HEIGHT. THESE REPAIRS SHALL BE MADE WITHIN 24 HOURS OF DISCOVERY.

TEMPORARY AND PERMANENT SEDIMENT BASINS SHALL BE DRAINED AND THE SEDIMENT REMOVED WHEN THE DEPTH OF SEDIMENT COLLECTED IN THE BASIN REACHES 1/2 THE STORAGE VOLUME. DRAINAGE AND REMOVAL MUST BE COMPLETED WITHIN 72 HOURS OF DISCOVERY.

DURING EACH INSPECTION, CONTRACTOR MUST INSPECT AREAS ADJACENT TO THE PROJECT, SURFACE WATERS, INCLUDING DRAINAGE DITCHES AND CONVEYANCE SYSTEMS BUT NOT CURB AND GUTTER SYSTEMS, FOR EVIDENCE OF EROSION AND SEDIMENT DEPOSITION. CONTRACTOR MUST REMOVE ALL DELTAS AND SEDIMENT DEPOSITED IN AREAS ADJACENT TO THE PROJECT, SURFACE WATERS, INCLUDING DRAINAGE WAYS, CATCH BASINS, AND OTHER DRAINAGE SYSTEMS AND RESTABILIZE THE AREAS WHERE SEDIMENT REMOVAL RESULTS IN EXPOSED SOIL. CONTRACTOR MUST COMPLETE REMOVAL AND STABILIZATION WITHIN SEVEN (7) CALENDAR DAYS OF DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS. CONTRACTOR MUST USE ALL REASONABLE EFFORTS TO OBTAIN ACCESS. IF PRECLUDED, REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN SEVEN (7) DAYS OF OBTAINING ACCESS. CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL LOCAL, REGIONAL, STATE AND FEDERAL AUTHORITIES AND RECEIVING ANY APPLICABLE PERMITS, PRIOR TO CONDUCTING ANY WORK IN SURFACE WATERS.

CONSTRUCTION SITE VEHICLE EXIT LOCATIONS SHALL BE INSPECTED DAILY FOR EVIDENCE OF SEDIMENT TRACKING ONTO PAVED SURFACES. TRACKED SEDIMENT MUST BE REMOVED FROM ALL PAVED SURFACES WITHIN 24 HOURS OF DISCOVERY.

IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT MUST BE REMOVED IN A MANOR AND AT A FREQUENCY SUFFICIENT TO MINIMIZE OFF-SITE IMPACTS.

EROSION PREVENTION BMP SUMMARY:
SEE EROSION AND SEDIMENT CONTROL PLAN SHEET AND BID FORM FOR TYPE, LOCATION, AND QUANTITY OF EROSION PREVENTION BMPS.

SEDIMENT CONTROL BMP SUMMARY:
SEE EROSION AND SEDIMENT CONTROL PLAN SHEETS AND BID FORM FOR TYPE, LOCATION, AND QUANTITY OF SEDIMENT CONTROL BMPS.

SEH Project	RICEB 192354	Rev.#	Plan Revision Issue Description	Date	Rev.#	Sheet Revision Issue Description	Date
Drawn By	DAK	.			.		
Designed By	DAK	.			.		
Checked By	BLB	.			.		



I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN.

BRODY BRATSCH, PE
DATE: XX-XX-XX LICENSE NO. 59529

REVOLVE LABS SITE PLAN
GLENCOE, MINNESOTA

STORM WATER POLLUTION
PREVENTION PLAN

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DEWATERING AND BASIN DRAINING ACTIVITIES:
THE CONTRACTOR IS RESPONSIBLE FOR ADHERING TO ALL DEWATERING AND SURFACE DRAINAGE REGULATIONS.

CONTRACTOR MUST NOT CAUSE NUISANCE CONDITIONS (SEE MINN. R. 7050.0210, SUBP. 2) IN SURFACE WATERS FROM DEWATERING AND BASIN DRAINING (E.G., PUMPED DISCHARGES, TRENCH/DITCH CUTS FOR DRAINAGE) DISCHARGES. CONTRACTOR MUST DISCHARGE TURBID OR SEDIMENT-LADEN WATERS RELATED TO DEWATERING OR BASIN DRAINING TO A SEDIMENT CONTROL (E.G., GRASSY OR WOODED), UPLAND AREAS OF THE SITE TO INFILTRATE DEWATERING WATER BEFORE DISCHARGE. CONTRACTOR ARE PROHIBITED FROM USING RECEIVING WATERS AS PART OF THE TREATMENT AREA. CONTRACTOR MUST VISUALLY CHECK AND PHOTOGRAPH THE DISCHARGE AT THE BEGINNING AND AT LEAST ONCE EVERY 24 HOURS OF OPERATION TO ENSURE ADEQUATE TREATMENT HAS BEEN OBTAINED AND NUISANCE CONDITIONS WILL NOT RESULT FROM THE DISCHARGE.

IF NUISANCE CONDITIONS RESULT FROM THE DISCHARGE, CONTRACTOR MUST CEASE DEWATERING IMMEDIATELY AND CORRECTIVE ACTIONS MUST OCCUR BEFORE DEWATERING IS RESUMED. NUISANCE CONDITIONS INCLUDES, BUT IS NOT LIMITED TO, A SEDIMENT PLUME IN THE DISCHARGE OR THE DISCHARGE APPEARS CLOUDY, OR OPAQUE, OR HAS A VISIBLE OIL FILM, OR HAS AQUATIC HABITAT DEGRADATION THAT CAN BE IDENTIFIES BY AN OBSERVER.

CONTRACTOR MUST INSPECT AND PHOTOGRAPH DEWATERING DISCHARGES AT THE BEGINNING AND AT LEAST ONCE EVERY 24 HOURS DURING OPERATION. DEWATERING DISCHARGES THAT ONLY LAST FOR MINUTES, AS OPPOSED TO HOURS AND DO NOT REACH A SURFACE WATER, DO NOT REQUIRE PHOTOGRAPHS OR DOCUMENTATION.

DISCHARGE THAT CONTAINS OIL OR GREASE MUST BE TREATED WITH AN OIL-WATER SEPARATOR OR SUITABLE FILTRATION DEVICE PRIOR TO DISCHARGE.

BACKWASH WATER USED FOR FILTERING SHALL BE HAULED AWAY FOR DISPOSAL, RETURNED TO THE BEGINNING OF TREATMENT PROCESS, OR INCORPORATED INTO THE SITE IN A MANNER THAT DOES NOT CAUSE EROSION. THE CONTRACTOR SHALL REPLACE AND CLEAN FILTER MEDIAS USED IN DEWATERING DEVICES WHEN REQUIRED TO MAINTAIN ADEQUATE FUNCTION.

POLLUTION PREVENTION MANAGEMENT MEASURES:
THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL POLLUTION PREVENTION MANAGEMENT MEASURES.

ALL POLLUTION PREVENTION MEASURES ARE CONSIDERED INCIDENTAL TO THE MOBILIZATION BID ITEM, UNLESS OTHERWISE NOTED.

THE CONTRACTOR IS RESPONSIBLE FOR THE PROPER DISPOSAL, IN COMPLIANCE WITH MPCA DISPOSAL REQUIREMENTS, OF ALL HAZARDOUS MATERIALS, SOLID WASTE, AND PRODUCTS ON-SITE.

THE CONTRACTOR SHALL ENSURE CONSTRUCTION MATERIALS THAT HAVE THE POTENTIAL TO LEAK POLLUTANTS ARE KEPT UNDER COVER TO PREVENT THE DISCHARGE OF POLLUTANTS.

THE CONTRACTOR SHALL ENSURE PESTICIDES, HERBICIDES, INSECTICIDES, FERTILIZERS, TREATMENT CHEMICALS, AND LANDSCAPE MATERIALS ARE COVERED TO PREVENT THE DISCHARGE OF POLLUTANTS.

THE CONTRACTOR SHALL ENSURE HAZARDOUS MATERIALS AND TOXIC WASTE IS PROPERLY STORED IN SEALED CONTAINERS TO PREVENT SPILLS, LEAKS, OR OTHER DISCHARGE. STORAGE AND DISPOSAL OF HAZARDOUS WASTE OR HAZARDOUS MATERIALS MUST BE IN COMPLIANCE WITH MINN. R. CH. 7045 INCLUDING SECONDARY CONTAINMENT AS APPLICABLE.

THE CONTRACTOR SHALL ENSURE ASPHALT SUBSTANCES USED ON-SITE SHALL ARE APPLIED IN ACCORDANCE WITH MANUFACTURERS RECOMMENDATIONS.

THE CONTRACTOR SHALL ENSURE PAINT CONTAINERS AND CURING COMPOUNDS SHALL BE TIGHTLY SEALED AND STORED WHEN NOT REQUIRED FOR USE. EXCESS PAINT AND/OR CURING COMPOUNDS SHALL NOT BE DISCHARGED INTO THE STORM SEWER SYSTEM AND SHALL BE PROPERLY DISPOSED OF ACCORDING TO MANUFACTURE'S INSTRUCTION.

THE CONTRACTOR SHALL ENSURE SOLID WASTE BE STORED, COLLECTED AND DISPOSED OF PROPERLY IN COMPLIANCE WITH MINN. R. CH. 7035.

THE CONTRACTOR SHALL ENSURE POTABLE TOILETS ARE POSITIONED SO THAT THEY ARE SECURE AND WILL NOT BE TIPPED OR KNOCKED OVER. SANITARY WASTE MUST BE DISPOSED OF PROPERLY IN ACCORDANCE WITH MINN. R. CH. 7041.

THE CONTRACTOR SHALL MONITOR ALL VEHICLES ON-SITE FOR LEAKS AND RECEIVE REGULAR PREVENTION MAINTENANCE TO REDUCE THE CHANCE OF LEAKAGE.

THE CONTRACTOR SHALL ENSURE WASHOUT WASTE MUST CONTACT THE GROUND AND BE PROPERLY DISPOSED OF IN COMPLIANCE WITH MPCA RULES.

THE CONTRACTOR SHALL INCLUDE SPILL KITS WITH ALL FUELING SOURCES AND MAINTENANCE ACTIVITIES. SECONDARY CONTAINMENT MEASURES SHALL BE INSTALLED AND MAINTAINED BY THE CONTRACTOR.

THE CONTRACTOR SHALL ENSURE SPILLS ARE CONTAINED AND CLEANED UP IMMEDIATELY UPON DISCOVERY. SPILLS LARGE ENOUGH TO REACH THE STORM WATER CONVEYANCE SYSTEM SHALL BE REPORTED TO THE MINNESOTA DUTY OFFICER AT 1.800.422.0798.

PERMIT TERMINATION CONDITIONS:
THE CONTRACTOR IS RESPONSIBLE FOR ENSURING FINAL STABILIZATION OF THE ENTIRE SITE. PERMIT TERMINATION CONDITIONS INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING:

ALL SOIL DISTURBING ACTIVITIES HAVE BEEN COMPLETED.

ALL EXPOSED SOILS HAVE BEEN UNIFORMLY STABILIZED WITH AT LEAST 70% VEGETATION COVERAGE.

PERMANENT STORM WATER MANAGEMENT SYSTEM(S) ARE CONSTRUCTED AND ARE OPERATING AS DESIGNED.

ALL DRAINAGE DITCHES, PONDS, AND ALL STORM WATER CONVEYANCE SYSTEMS HAVE BEEN CLEARED OF SEDIMENT AND STABILIZED WITH PERMANENT COVER TO PRECLUDE EROSION.

ALL TEMPORARY SYNTHETIC BMPS HAVE BEEN REMOVED AND PROPERLY DISPOSED OF.

FOR RESIDENTIAL CONSTRUCTION ONLY, PERMIT COVERAGE TERMINATES ON INDIVIDUAL LOTS IF THE LOT IS SOLD TO THE HOMEOWNER, STRUCTURES ARE FINISHED, AND PERMANENT COVER HAS BEEN ESTABLISHED. FOR LOTS THAT ARE SOLD TO THE HOMEOWNER WHERE PERMANENT COVER HAS NOT BEEN ESTAVLISHED, COVERAGE TERMINATES IF TEMPORARY EROSION PREVENTION AND DOWNGRADIENT PERIMETER CONTROL IS PROPERLY INSTALLED THE RESIDENCE SELLS TO THE HOMEOWNER, AND THE PERMITTEE DISTRIBUTES THE MPCA'S HOMEOWNER FACT SHEET TO THE HOMEOWNER.

AGRICULTURAL LAND DISTURBED HAS BEEN RETURNED TO ITS PRECONSTRUCTION AGRICULTURAL USE.

THIS PERMIT COVERS ONGOING PROJECTS COVERED UNDER ANY PREVIOUS CONSTRUCTION STORMWATER PERMIT THAT ARE NOT COMPLETE ON THE ISSUANCE DATE OF THIS PERMIT. PERMITTEES MUST EITHER REMAIN IN COMPLIANCE WITH THE PREVIOUS PERMIT AND TERMINATE COVERAGE WITHIN 18 MONTHS OF THE ISSUANCE DATE OF THIS PERMIT OR COMPLY WITH THIS PERMIT, INCLUDING UPDATING THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP), WITHIN THE 18-MONTH PERIOD. PERMITTEES OF PREVIOUSLY PERMITTED PROJECTS ARE NOT REQUIRED TO INCORPORATE ANY ADDITIONAL REQUIREMENTS REGARDING THE PERMANENT STORMWATER TREATMENT SYSTEM INCLUDED THIS REISSUED PERMIT.

COVERAGE FOR PROJECTS THAT EXTEND BEYOND THE EXPIRATION DATE OF THIS PERMIT REMAINS EFFECTIVE FOR A GRACE PERIOD OF 18 MONTHS COVERING PROJECT COMPLETION AND NOTICE OF TERMINATION (NOT) SUBMITTAL. IF PERMITTEES CANNOT COMPLETE PROJECTS DURING THE GRACE PERIOD, THE MPCA WILL EXTEND COVERAGE UNDER THE NEXT PERMIT AND PERMITTEES MUST COMPLY WITH THE REQUIREMENTS OF THE NEW PERMIT INCLUDING UPDATING THE SWPPP. PERMITTEES ARE NOT REQUIRED TO FOLLOW CHANGES TO THE PERMANENT STORMWATER TREATMENT SECTION OF THE NEXT PERMIT.

WHEN SUBMITTING THE NOT PERMITTEES MUST INCLUDE EITHER GROUND OR AERIAL PHOTOGRAPHS SHOWING THE REQUIREMENTS OF 13.2 HAVE BEEN MET. PERMITTEES ARE NOT REQUIRED TO TAKE PHOTOGRAPHS OF EVERY DISTINCT PART OF THE SITE, HOWEVER THE CONDITIONS PORTRAYED MUST BE SUBSTANTIALLY SIMILAR TO THOSE AREAS THAT ARE NOT PHOTOGRAPHED. PHOTOGRAPHS MUST BE CLEAR AND IN FOCUS AND MUST INCLUDE THE DATE THE PHOTO WAS TAKEN. [MINN. R. 7090]

SEH Project		RICEB 192354		Rev.#	Plan Revision Issue Description	Date	Rev.#	Sheet Revision Issue Description	Date
Drawn By	DAK			.			.		
Designed By	DAK			.			.		
Checked By	BLB			.			.		



I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN.
BRODY BRATSCH, PE
DATE XX-XX-XX LICENSE NO. 59529

REVOLVE LABS SITE PLAN
GLENCOE, MINNESOTA

STORM WATER POLLUTION
PREVENTION PLAN



SMALL CITY & BIG FUTURE

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

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Separate Agenda Items

Mayor: Mark Hueser City Administrator: Mark Lemen

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

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
EXP CHECK RUN DATES 07/10/2026 - 07/10/2026

POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: ALERUS					
Fund: 101 General					
Department: 000-000	Remittance	ALERUS	Remittance Check	1,914.20	26
101-000-000-231.000			Total Department 000-000	1,914.20	
Department: 414-000 Administration					
101-414-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	491.38	26
			Total Department 414-000 Administration	491.38	
Department: 415-000 Finance					
101-415-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	368.53	26
			Total Department 415-000 Finance	368.53	
Department: 421-000 Police					
101-421-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	1,544.73	26
			Total Department 421-000 Police	1,544.73	
Department: 431-000 Street					
101-431-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	614.22	26
			Total Department 431-000 Street	614.22	
Department: 452-000 Parks and recreation					
101-452-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	CITY HSA	737.06	26
			Total Department 452-000 Parks and recreation	737.06	
			Total Fund 101 General	5,670.12	
Fund: 601 Water					
Department: 000-000			CITY HSA	491.37	26
601-000-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	Total Department 000-000	491.37	
			Total Fund 601 Water	491.37	
Fund: 602 Wwtp					
Department: 000-000			CITY HSA	1,474.14	26
602-000-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	Total Department 000-000	1,474.14	
			Total Fund 602 Wwtp	1,474.14	
Fund: 609 Liquor Store					
Department: 000-000			CITY HSA	368.53	26
609-000-000-400.131	HEALTH & LIFE INSURANCE	ALERUS	Total Department 000-000	368.53	
			Total Fund 609 Liquor Store	368.53	
			Total Vendor ALERUS:	8,004.16	
Vendor: ARTISAN BEER COMPANY					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	ARTISAN BEER COMPANY	MERCH FOR RESALE	793.60	189713
			Total Department 000-000	793.60	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
 EXP CHECK RUN DATES 07/10/2026 - 07/10/2026

POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: ARTISAN BEER COMPANY					
Fund: 609 Liquor Store			Total Fund 609 Liquor Store	793.60	
			Total Vendor ARTISAN BEER COMPANY:	793.60	
Vendor: BREAKTHRU BEVERAGE					
Fund: 609 Liquor Store			Total Department 000-000	835.22	
Department: 000-000			Total Fund 609 Liquor Store	835.22	
609-000-000-400.250	Merchandise for resale	BREAKTHRU BEVERAGE	Total Vendor BREAKTHRU BEVERAGE:	835.22	
					189714
Vendor: C & L DISTRIBUTING					
Fund: 609 Liquor Store			Total Department 000-000	15,377.98	
Department: 000-000			Total Fund 609 Liquor Store	15,377.98	
609-000-000-400.250	Merchandise for resale	C & L DISTRIBUTING	Total Vendor C & L DISTRIBUTING:	15,377.98	
					189715
Vendor: DAHLHEIMER BEVERAGE					
Fund: 609 Liquor Store			Total Department 000-000	23,545.25	
Department: 000-000			Total Fund 609 Liquor Store	23,545.25	
609-000-000-400.250	Merchandise for resale	DAHLHEIMER BEVERAGE	Total Vendor DAHLHEIMER BEVERAGE:	23,545.25	
					189716
Vendor: GURSTEL LAW FIRM P.C.					
Fund: 101 General			Total Department 000-000	1,012.59	
Department: 000-000			Total Fund 101 General	1,012.59	
101-000-000-234.000	Remittance	GURSTEL LAW FIRM P.C.	Total Vendor GURSTEL LAW FIRM P.C.:	1,012.59	
					189717
Vendor: HOME CITY ICE COMPANY					
Fund: 609 Liquor Store			Total Department 000-000	827.13	
Department: 000-000			Total Fund 609 Liquor Store	827.13	
609-000-000-400.250	Merchandise for resale	HOME CITY ICE COMPANY	Total Vendor HOME CITY ICE COMPANY:	827.13	
					189718

Vendor: IRS

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 07/10/2026 - 07/10/2026

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: IRS					
Fund: 101 General					
Department: 000-000		IRS	Remittance Check	13,055.02	27
101-000-000-228.000	Remittance		Remittance Check	20,363.02	27
101-000-000-228.100	Remittance		Total Department 000-000	33,418.04	
			Total Fund 101 General	33,418.04	
			Total Vendor IRS:	33,418.04	
Vendor: IUOE LOCAL #49					
Fund: 101 General					
Department: 000-000		IUOE LOCAL #49	Remittance Check	340.21	189719
101-000-000-232.000	Remittance		Total Department 000-000	340.21	
			Total Fund 101 General	340.21	
			Total Vendor IUOE LOCAL #49:	340.21	
Vendor: JOHNSON BROS - ST PAUL					
Fund: 609 Liquor Store					
Department: 000-000		JOHNSON BROS - ST PAUL	MERCH FOR RESALE	6,199.30	189720
609-000-000-400.250	Merchandise for resale		Total Department 000-000	6,199.30	
			Total Fund 609 Liquor Store	6,199.30	
			Total Vendor JOHNSON BROS - ST PAUL:	6,199.30	
Vendor: MARLIN'S TRUCKING					
Fund: 609 Liquor Store					
Department: 000-000		MARLIN'S TRUCKING	MERCH FOR RESALE	567.00	189721
609-000-000-400.250	Merchandise for resale		Total Department 000-000	567.00	
			Total Fund 609 Liquor Store	567.00	
			Total Vendor MARLIN'S TRUCKING:	567.00	
Vendor: MINNESOTA CHILD SUPPORT					
Fund: 101 General					
Department: 000-000		MINNESOTA CHILD SUPPORT	Remittance Check	502.07	189722
101-000-000-234.000	Remittance		Total Department 000-000	502.07	
			Total Fund 101 General	502.07	
			Total Vendor MINNESOTA CHILD SUPPORT:	502.07	
Vendor: MINNESOTA PUBLIC EMPLOYEE					
Fund: 101 General					
Department: 000-000		MINNESOTA PUBLIC EMPLOYEE	Remittance Check	44.30	189723
101-000-000-232.000	Remittance		Total Department 000-000	44.30	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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Vendor: MINNESOTA PUBLIC EMPLOYEE
Fund: 101 General

Total Fund 101 General 44.30
Total Vendor MINNESOTA PUBLIC EMPLOYEE: 44.30

Vendor: NOTHING BUT HEMP
Fund: 609 Liquor Store
Department: 000-000
609-000-000-400.250 Merchandise for resale

NOTHING BUT HEMP
MERCH FOR RESALE
Total Department 000-000 370.00
Total Fund 609 Liquor Store 370.00
Total Vendor NOTHING BUT HEMP: 370.00

Vendor: PERA
Fund: 101 General
Department: 000-000
101-000-000-230.000 Remittance

PERA
Remittance Check
Total Department 000-000 22,152.65
Total Fund 101 General 22,152.65
Total Vendor PERA: 22,152.65

Vendor: PHILLIPS WINE & SPIRITS, INC.
Fund: 609 Liquor Store
Department: 000-000
609-000-000-400.250 Merchandise for resale

PHILLIPS WINE & SPIRITS, I MERCH FOR RESALE
Total Department 000-000 2,812.15
Total Fund 609 Liquor Store 2,812.15
Total Vendor PHILLIPS WINE & SPIRITS, INC.: 2,812.15

Vendor: SOUTHERN GLAZER'S OF MN
Fund: 609 Liquor Store
Department: 000-000
609-000-000-400.250 Merchandise for resale

SOUTHERN GLAZER'S OF MN MERCH FOR RESALE
Total Department 000-000 3,470.35
Total Fund 609 Liquor Store 3,470.35
Total Vendor SOUTHERN GLAZER'S OF MN: 3,470.35

Vendor: STATE OF MINN.- FINANCE DEPT.
Fund: 101 General
Department: 000-000
101-000-000-229.000 Remittance

STATE OF MINN.- FINANCE DE Remittance Check
Total Department 000-000 6,957.06
Total Fund 101 General 6,957.06
Total Vendor STATE OF MINN.- FINANCE DEPT.: 6,957.06

Vendor: VIKING BEVERAGES

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE
 EXP CHECK RUN DATES 07/10/2026 - 07/10/2026

POSTED
PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: VIKING BEVERAGES					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VIKING BEVERAGES	MERCH FOR RESALE	4,106.20	189727
			Total Department 000-000	4,106.20	
			Total Fund 609 Liquor Store	4,106.20	
			Total Vendor VIKING BEVERAGES:	4,106.20	
Vendor: VIKING COCA-COLA BOTTLING CO.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VIKING COCA-COLA BOTTLING	MERCH FOR RESALE	148.90	189728
			Total Department 000-000	148.90	
			Total Fund 609 Liquor Store	148.90	
			Total Vendor VIKING COCA-COLA BOTTLING CO.:	148.90	
Vendor: VINOCOPIA, INC.					
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.250	Merchandise for resale	VINOCOPIA, INC.	MERCH FOR RESALE	367.50	189729
			Total Department 000-000	367.50	
			Total Fund 609 Liquor Store	367.50	
			Total Vendor VINOCOPIA, INC.:	367.50	
Vendor: VOYA					
Fund: 101 General					
Department: 000-000					
101-000-000-233.000	Remittance	VOYA	Remittance Check	510.00	30
			Total Department 000-000	510.00	
			Total Fund 101 General	510.00	
			Total Vendor VOYA:	510.00	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 07/10/2026 - 07/10/2026

PAID

POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
101			General	70,607.04	
601			Water	491.37	
602			WWTP	1,474.14	
609			Liquor Store	59,789.11	
Total For All Funds:				132,361.66	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 07/20/2026 - 07/20/2026

UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: 4-SQUARE BUILDERS, INC.					
Fund: 101 General					
Department: 452-000 Parks and recreation		4-SQUARE BUILDERS, INC.	CAR SIDING	415.33	None
101-452-000-400.520 Building & structures			Total Department 452-000 Parks and recreation	415.33	
			Total Fund 101 General	415.33	
			Total Vendor 4-SQUARE BUILDERS, INC.:	415.33	
Vendor: A.H. HERMEL CO.					
Fund: 223 Aquatic Center		A.H. HERMEL CO.	POOL CONCESSIONS	2,186.38	None
Department: 000-000			Total Department 000-000	2,186.38	
223-000-000-400.502 FOOD EXPENSE			Total Fund 223 Aquatic Center	2,186.38	
			Total Vendor A.H. HERMEL CO.:	2,186.38	
Vendor: ARI MECHANICAL SERVICES, INC					
Fund: 101 General					
Department: 421-000 Police		ARI MECHANICAL SERVICES, I	HVAC REPAIRS	610.00	None
101-421-000-400.401 Building repair			Total Department 421-000 Police	610.00	
			Total Fund 101 General	610.00	
			Total Vendor ARI MECHANICAL SERVICES, INC:	610.00	
Vendor: CARD SERVICES					
Fund: 101 General					
Department: 414-000 Administration		CARD SERVICES	FOOD	32.77	None
101-414-000-400.311 TRAINING			Total Department 414-000 Administration	32.77	
			Total Fund 101 General	32.77	
Fund: 223 Aquatic Center					
Department: 000-000		CARD SERVICES	FOOD	230.22	None
223-000-000-400.502 FOOD EXPENSE			Total Department 000-000	230.22	
			Total Fund 223 Aquatic Center	230.22	
Fund: 602 WWTp					
Department: 000-000		CARD SERVICES	FOOD	7.51	None
602-000-000-400.200 OFFICE SUPPLIES		CARD SERVICES	FOOD	36.31	None
602-000-000-400.211 CLEANING SUPPLIES			Total Department 000-000	43.82	
			Total Fund 602 WWTp	43.82	
			Total Vendor CARD SERVICES:	306.81	

Vendor: CARGILL, INC

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 07/20/2026 - 07/20/2026

UNPOSTED

OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CARGILL, INC					
Fund: 601 Water					
Department: 000-000					
601-000-000-400.216	Chemicals & product suppli	CARGILL, INC	SALT	6,015.74	None
			Total Department 000-000	6,015.74	
			Total Fund 601 Water	6,015.74	
			Total Vendor CARGILL, INC:	6,015.74	
Vendor: CENTER POINT LARGE PRINT					
Fund: 101 General					
Department: 455-000 Library					
101-455-000-400.590	Books & materials	CENTER POINT LARGE PRINT	BOOKS	211.26	None
			Total Department 455-000 Library	211.26	
			Total Fund 101 General	211.26	
			Total Vendor CENTER POINT LARGE PRINT:	211.26	
Vendor: CENTERPOINT ENERGY					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	295.10	None
			Total Department 414-000 Administration	295.10	
Department: 421-000 Police					
101-421-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	309.53	None
			Total Department 421-000 Police	309.53	
Department: 422-000 Fire					
101-422-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	101.49	None
			Total Department 422-000 Fire	101.49	
Department: 431-000 Street					
101-431-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	60.91	None
			Total Department 431-000 Street	60.91	
Department: 452-000 Parks and recreation					
101-452-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	61.36	None
			Total Department 452-000 Parks and recreation	61.36	
Department: 455-000 Library					
101-455-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	295.10	None
			Total Department 455-000 Library	295.10	
Department: 493-000 Reimbursables					
101-493-000-400.434	Reimbursables	CENTERPOINT ENERGY	NATURAL GAS	32.92	None
			Total Department 493-000 Reimbursables	32.92	
			Total Fund 101 General	1,156.41	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.383	NATURAL GAS	CENTERPOINT ENERGY	NATURAL GAS	455.13	None
			Total Department 000-000	455.13	

INVOICE DISTRIBUTION REPORT BY VENDOR FOR CITY OF GLENCOE

EXP CHECK RUN DATES 07/20/2026 - 07/20/2026
UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: CENTERPOINT ENERGY					
Fund: 223 Aquatic Center					
			Total Fund 223 Aquatic Center	455.13	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	640.17	None
			Total Department 000-000	640.17	
			Total Fund 601 Water	640.17	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	1,349.83	None
			Total Department 000-000	1,349.83	
			Total Fund 602 Wwtp	1,349.83	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	295.11	None
			Total Department 000-000	295.11	
			Total Fund 604 City Center	295.11	
Fund: 609 Liquor Store					
Department: 000-000					
609-000-000-400.383	Natural gas	CENTERPOINT ENERGY	NATURAL GAS	309.52	None
			Total Department 000-000	309.52	
			Total Fund 609 Liquor Store	309.52	
			Total Vendor CENTERPOINT ENERGY:	4,206.17	
Vendor: CINTAS CORP					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.210	OPERATING SUPPLIES	CINTAS CORP	FIRST AID SUPPLIES	206.09	None
			Total Department 000-000	206.09	
			Total Fund 223 Aquatic Center	206.09	
			Total Vendor CINTAS CORP:	206.09	
Vendor: FIRST NATIONAL BANK OF OMAHA					
Fund: 525 2015 Street Improvement Bond					
Department: 000-000					
525-000-000-400.601	BOND PRINCIPAL	FIRST NATIONAL BANK OF OMA BOND & INTEREST PAYMENTS		470,000.00	None
525-000-000-400.611	BOND INTEREST	FIRST NATIONAL BANK OF OMA BOND & INTEREST PAYMENTS		39,267.50	None
525-000-000-400.620	FISCAL AGENT FEES	FIRST NATIONAL BANK OF OMA BOND & INTEREST PAYMENTS		495.00	None
			Total Department 000-000	509,762.50	
			Total Fund 525 2015 Street Improvement Bond	509,762.50	

Fund: 526 2016 Street Improvement Bond
Department: 000-000

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: FIRST NATIONAL BANK OF OMAHA					
Fund: 526 2016 Street Improvement Bond					
Department: 000-000					
526-000-000-400.601	BOND PRINCIPAL	FIRST NATIONAL BANK OF OMA BOND & INTEREST PAYMENTS		280,000.00	None
526-000-000-400.611	BOND INTEREST	FIRST NATIONAL BANK OF OMA BOND & INTEREST PAYMENTS		22,787.50	None
		Total Department 000-000		<u>302,787.50</u>	
		Total Fund 526 2016 Street Improvement Bond		<u>302,787.50</u>	
Fund: 527 2017 Street Improvement Bond					
Department: 000-000					
527-000-000-400.601	BOND PRINCIPAL	FIRST NATIONAL BANK OF OMA BOND & INTEREST PAYMENTS		335,000.00	None
527-000-000-400.611	BOND INTEREST	FIRST NATIONAL BANK OF OMA BOND & INTEREST PAYMENTS		38,850.00	None
527-000-000-400.620	FISCAL AGENT FEES	FIRST NATIONAL BANK OF OMA BOND & INTEREST PAYMENTS		495.00	None
		Total Department 000-000		<u>374,345.00</u>	
		Total Fund 527 2017 Street Improvement Bond		<u>374,345.00</u>	
Fund: 528 2018 Storm Water Improvement					
Department: 000-000					
528-000-000-400.601	BOND PRINCIPAL	FIRST NATIONAL BANK OF OMA BOND & INTEREST PAYMENTS		315,000.00	None
528-000-000-400.611	BOND INTEREST	FIRST NATIONAL BANK OF OMA BOND & INTEREST PAYMENTS		88,771.88	None
528-000-000-400.620	FISCAL AGENT FEES	FIRST NATIONAL BANK OF OMA BOND & INTEREST PAYMENTS		495.00	None
		Total Department 000-000		<u>404,266.88</u>	
		Total Fund 528 2018 Storm Water Improvement		<u>404,266.88</u>	
		Total Vendor FIRST NATIONAL BANK OF OMAHA:		<u>1,591,161.88</u>	
Vendor: FLAHERTY & HOOD, P.A.					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.304	Legal fees - civil	FLAHERTY & HOOD, P.A.	LEGAL FEES	4,241.25	None
		Total Department 414-000 Administration		<u>4,241.25</u>	
		Total Fund 101 General		<u>4,241.25</u>	
		Total Vendor FLAHERTY & HOOD, P.A.:		<u>4,241.25</u>	
Vendor: FLEET SERVICES DIVISION					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.554	Motor vehicle leases	FLEET SERVICES DIVISION	SQUAD CAR LEASES	1,045.12	None
		Total Department 421-000 Police		<u>1,045.12</u>	
		Total Fund 101 General		<u>1,045.12</u>	
		Total Vendor FLEET SERVICES DIVISION:		<u>1,045.12</u>	
Vendor: FRANKLIN PRINTING INC.					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.200	Office supplies	FRANKLIN PRINTING INC.	ENVELOPES	1,425.00	None
		Total Department 414-000 Administration		<u>1,425.00</u>	
		Total Fund 101 General		<u>1,425.00</u>	

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Vendor: FRANKLIN PRINTING INC.					
Fund: 223 Aquatic Center		FRANKLIN PRINTING INC.	OFFICE SUPPLIES	50.98	None
Department: 000-000			Total Department 000-000	50.98	
223-000-000-400.200	office supplies		Total Fund 223 Aquatic Center	50.98	
			Total Vendor FRANKLIN PRINTING INC.:	1,475.98	
Vendor: GLENCOE CO-OP ASSN.					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	FUEL	2,507.10	None
			Total Department 431-000 Street	2,507.10	
Department: 452-000 Parks and recreation					
101-452-000-400.212	MOTOR FUELS	GLENCOE CO-OP ASSN.	FUEL	2,907.03	None
			Total Department 452-000 Parks and recreation	2,907.03	
			Total Fund 101 General	5,414.13	
Fund: 226 Cemetery					
Department: 000-000		GLENCOE CO-OP ASSN.	FUEL	338.16	None
226-000-000-400.212	MOTOR FUELS		Total Department 000-000	338.16	
			Total Fund 226 Cemetery	338.16	
Fund: 601 Water					
Department: 000-000		GLENCOE CO-OP ASSN.	FUEL	858.57	None
601-000-000-400.212	MOTOR FUELS		Total Department 000-000	858.57	
			Total Fund 601 Water	858.57	
Fund: 602 Wwtp					
Department: 000-000		GLENCOE CO-OP ASSN.	FUEL	1,989.91	None
602-000-000-400.212	MOTOR FUELS		Total Department 000-000	1,989.91	
			Total Fund 602 Wwtp	1,989.91	
			Total Vendor GLENCOE CO-OP ASSN.:	8,600.77	
Vendor: GLENCOE DAYS INC.					
Fund: 101 General					
Department: 493-000 Reimbursables		GLENCOE DAYS INC.	DONATION TO GLENCOE ROYALTY	500.00	None
101-493-000-400.318	DONATION REIMBURSEMENT		Total Department 493-000 Reimbursables	500.00	
			Total Fund 101 General	500.00	
			Total Vendor GLENCOE DAYS INC.:	500.00	

Vendor: GLENCOE FLEET SUPPLY

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Vendor: GLENCOE FLEET SUPPLY					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	20.97	None
			Total Department 414-000 Administration	20.97	
Department: 421-000 Police					
101-421-000-400.202	ACCESSORIES	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	51.92	None
			Total Department 421-000 Police	51.92	
Department: 422-000 Fire					
101-422-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	24.15	None
			Total Department 422-000 Fire	24.15	
Department: 431-000 Street					
101-431-000-400.225	LANDSCAPING MATERIALS	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	50.97	None
101-431-000-400.240	SMALL TOOLS & MINOR EQUIPM	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	98.98	None
			Total Department 431-000 Street	149.95	
Department: 452-000 Parks and recreation					
101-452-000-400.211	CLEANING SUPPLIES	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	28.96	None
101-452-000-400.213	LUBRICANTS & ADDITIVES	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	55.68	None
101-452-000-400.240	SMALL TOOLS & MINOR EQUIPM	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	103.75	None
101-452-000-400.520	BUILDING & STRUCTURES	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	117.53	None
			Total Department 452-000 Parks and recreation	305.92	
			Total Fund 101 General	552.91	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	21.76	None
223-000-000-400.404	EQUIPMENT REPAIR	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	65.21	None
			Total Department 000-000	86.97	
			Total Fund 223 Aquatic Center	86.97	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.215	TOOLS	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	16.99	None
601-000-000-400.231	COLLECTION/DISTRIBUTION SY	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	73.10	None
			Total Department 000-000	90.09	
			Total Fund 601 Water	90.09	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.215	TOOLS	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	33.73	None
602-000-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	321.56	None
			Total Department 000-000	355.29	
			Total Fund 602 Wwtp	355.29	
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.220	REPAIR & MAINTENANCE	GLENCOE FLEET SUPPLY	PARTS & SUPPLIES	25.98	None

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Vendor: GLENCOE FLEET SUPPLY					
Fund: 604 City Center			Total Department 000-000	25.98	
Department: 000-000			Total Fund 604 City Center	25.98	
			Total Vendor GLENCOE FLEET SUPPLY:	1,111.24	
Vendor: GOPHER STATE ONE CALL					
Fund: 601 Water			LOCATE TICKETS	37.80	
Department: 000-000			Total Department 000-000	37.80	
601-000-000-400.300	Professional services	GOPHER STATE ONE CALL	Total Fund 601 Water	37.80	
					None
Fund: 602 Wwtp					
Department: 000-000			LOCATE TICKETS	37.80	
602-000-000-400.300	PROFESSIONAL SERVICES	GOPHER STATE ONE CALL	Total Department 000-000	37.80	
			Total Fund 602 Wwtp	37.80	
					None
Fund: 651 Storm Water Management					
Department: 000-000			LOCATE TICKETS	37.80	
651-000-000-400.300	PROFESSIONAL SERVICES	GOPHER STATE ONE CALL	Total Department 000-000	37.80	
			Total Fund 651 Storm Water Management	37.80	
			Total Vendor GOPHER STATE ONE CALL:	113.40	
					None
Vendor: HERALD JOURNAL PUBLISHING					
Fund: 101 General			HERALD JOURNAL PUBLISHING	47.46	
Department: 414-000 Administration			Total Department 414-000 Administration	47.46	
101-414-000-400.350	Printing & binding	HERALD JOURNAL PUBLISHING	Total Fund 101 General	47.46	
					None
Fund: 609 Liquor Store					
Department: 000-000			HERALD JOURNAL PUBLISHING ADVERTISING	228.00	
609-000-000-400.340	Advertising	HERALD JOURNAL PUBLISHING	Total Department 000-000	228.00	
			Total Fund 609 Liquor Store	228.00	
			Total Vendor HERALD JOURNAL PUBLISHING:	275.46	
					None
Vendor: HILLYARD					
Fund: 101 General			PAPER PRODUCTS AND CLEANING SUPPLIES	937.66	
Department: 452-000 Parks and recreation			Total Department 452-000 Parks and recreation	937.66	
101-452-000-400.211	Cleaning supplies	HILLYARD			None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: HILLYARD					
Fund: 101 General			Total] Fund 101 General]	937.66	
Fund: 604 City Center					
Department: 000-000		HILLYARD	PAPER & CLEANING SUPPLIES	1,850.28	None
604-000-000-400.210	Operating supplies		Total] Department 000-000	1,850.28	
			Total] Fund 604 City Center	1,850.28	
Fund: 609 Liquor Store					
Department: 000-000		HILLYARD	REPLACEMENT CORD	42.07	None
609-000-000-400.220	REPAIR & MAINTENANCE		Total] Department 000-000	42.07	
			Total] Fund 609 Liquor Store	42.07	
			Total] Vendor HILLYARD:	2,830.01	
Vendor: INDEPENDENT EMERGENCY SERVICES					
Fund: 101 General			INDEPENDENT EMERGENCY SERV 911 SERVICE	10.77	None
Department: 421-000 Police			Total] Department 421-000 Police	10.77	
101-421-000-400.315	Emergency services		Total] Fund 101 General	10.77	
			Total] Vendor INDEPENDENT EMERGENCY SERVICES:	10.77	
Vendor: JIT & OEM COMPANIES					
Fund: 602 WWTp		JIT & OEM COMPANIES	FABRICATE STEEL SPACERS	307.45	None
Department: 000-000			Total] Department 000-000	307.45	
602-000-000-400.220	Repair & maintenance		Total] Fund 602 WWTp	307.45	
			Total] Vendor JIT & OEM COMPANIES:	307.45	
Vendor: JOHN DEERE FINANCIAL					
Fund: 101 General		JOHN DEERE FINANCIAL	BULK HOSE	527.30	None
Department: 431-000 Street			Total] Department 431-000 Street	527.30	
101-431-000-400.221	EQUIPMENT PARTS		Total] Fund 101 General	527.30	
			Total] Vendor JOHN DEERE FINANCIAL:	527.30	
Vendor: JOHNSON CONTROLS FIRE					
Fund: 101 General		JOHNSON CONTROLS FIRE	FIRE ALARM & DETECTION ANNUAL MONITOR	311.00	None
Department: 421-000 Police			Total] Department 421-000 Police	311.00	
101-421-000-400.401	Building repair				

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Vendor: JOHNSON CONTROLS FIRE					
Fund: 101 General			Total Fund 101 General	311.00	
Fund: 604 City Center					
Department: 000-000			FIRE ALARM & DETECTION ANNUAL MONITOR	528.00	None
604-000-000-400.300	Professional services	JOHNSON CONTROLS FIRE	Total Department 000-000	528.00	
			Total Fund 604 City Center	528.00	
Fund: 609 Liquor Store					
Department: 000-000			FIRE ALARM & DETECTOIN ANNUAL MONITOR	311.00	None
609-000-000-400.300	PROFESSIONAL SERVICES	JOHNSON CONTROLS FIRE	Total Department 000-000	311.00	
			Total Fund 609 Liquor Store	311.00	
			Total Vendor JOHNSON CONTROLS FIRE:	1,150.00	
Vendor: JORDAN WILDEY & BENJAMIN OLSON					
Fund: 604 City Center			JORDAN WILDEY & BENJAMIN O DAMAGE DEPOSIT REFUND	500.00	None
Department: 000-000			Total Department 000-000	500.00	
604-000-000-400.434	REIMBURSABLES		Total Fund 604 City Center	500.00	
			Total Vendor JORDAN WILDEY & BENJAMIN OLSON:	500.00	
Vendor: KDUZ - KARP - KGLB					
Fund: 223 Aquatic Center					
Department: 000-000			ADVERTISING	210.00	None
223-000-000-400.340	ADVERTISING	KDUZ - KARP - KGLB	Total Department 000-000	210.00	
			Total Fund 223 Aquatic Center	210.00	
Fund: 609 Liquor Store					
Department: 000-000			ADVERTISING	665.00	None
609-000-000-400.340	Advertising	KDUZ - KARP - KGLB	Total Department 000-000	665.00	
			Total Fund 609 Liquor Store	665.00	
			Total Vendor KDUZ - KARP - KGLB:	875.00	
Vendor: KRANZ LAWN & POWER					
Fund: 101 General					
Department: 452-000			KRANZ LAWN & POWER	403.98	None
101-452-000-400.404	EQUIPMENT REPAIR		HYDRO KIT	403.98	
			Total Department 452-000 Parks and recreation	403.98	
			Total Fund 101 General	403.98	
			Total Vendor KRANZ LAWN & POWER:	403.98	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: KWIK TRIP					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.212	Motor fuel[s]	KWIK TRIP	MOTOR FUEL	2,571.79	None
			Total Department 421-000 Police	2,571.79	
			Total Fund 101 General	2,571.79	
			Total Vendor KWIK TRIP:	2,571.79	
Vendor: LIGHT & POWER COMMISSION					
Fund: 101 General					
Department: 414-000 Administration					
101-414-000-400.381	ELECTRICITY		LIGHT & POWER COMMISSION ELECTRICITY	4,689.53	None
			Total Department 414-000 Administration	4,689.53	
Department: 421-000 Police					
101-421-000-400.381	ELECTRICITY		LIGHT & POWER COMMISSION ELECTRICITY	1,373.70	None
			Total Department 421-000 Police	1,373.70	
Department: 422-000 Fire					
101-422-000-400.381	ELECTRICITY		LIGHT & POWER COMMISSION ELECTRICITY	389.98	None
			Total Department 422-000 Fire	389.98	
Department: 431-000 Street					
101-431-000-400.381	ELECTRICITY		LIGHT & POWER COMMISSION ELECTRICITY	230.44	None
			Total Department 431-000 Street	230.44	
Department: 452-000 Parks and recreation					
101-452-000-400.381	ELECTRICITY		LIGHT & POWER COMMISSION ELECTRICITY	2,074.66	None
			Total Department 452-000 Parks and recreation	2,074.66	
Department: 455-000 Library					
101-455-000-400.381	ELECTRICITY		LIGHT & POWER COMMISSION ELECTRICITY	1,518.32	None
			Total Department 455-000 Library	1,518.32	
Department: 493-000 Reimbursables					
101-493-000-400.434	REIMBURSABLES		LIGHT & POWER COMMISSION ELECTRICITY	204.64	None
			Total Department 493-000 Reimbursables	204.64	
			Total Fund 101 General	10,481.27	
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.381	ELECTRICITY		LIGHT & POWER COMMISSION ELECTRICITY	2,273.40	None
			Total Department 000-000	2,273.40	
			Total Fund 223 Aquatic Center	2,273.40	
Fund: 226 Cemetery					
Department: 000-000					
226-000-000-400.381	ELECTRICITY		LIGHT & POWER COMMISSION ELECTRICITY	22.41	None
			Total Department 000-000	22.41	
			Total Fund 226 Cemetery	22.41	

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Vendor: LIGHT & POWER COMMISSION					
Fund: 601 Water					
Department: 000-000	LIGHT & POWER BILLING		ELECTRICITY	2,943.40	None
601-000-000-400.320	ELECTRICITY			4,962.03	None
601-000-000-400.381				7,905.43	
			Total Department 000-000	7,905.43	
			Total Fund 601 Water	7,905.43	
Fund: 602 Wwtp					
Department: 000-000	LIGHT & POWER BILLING		ELECTRICITY	3,504.20	None
602-000-000-400.320				10,350.54	None
602-000-000-400.381				13,854.74	
			Total Department 000-000	13,854.74	
			Total Fund 602 Wwtp	13,854.74	
Fund: 603 Sanitation/Recycling					
Department: 000-000	LIGHT & POWER BILLING		ELECTRICITY	140.16	None
603-000-000-400.320				140.16	
			Total Department 000-000	140.16	
			Total Fund 603 Sanitation/Recycling	140.16	
Fund: 604 City Center					
Department: 000-000	LIGHT & POWER COMMISSION		ELECTRICITY	1,518.32	None
604-000-000-400.381				1,518.32	
			Total Department 000-000	1,518.32	
			Total Fund 604 City Center	1,518.32	
Fund: 609 Liquor Store					
Department: 000-000	LIGHT & POWER COMMISSION		ELECTRICITY	1,373.69	None
609-000-000-400.381				1,373.69	
			Total Department 000-000	1,373.69	
			Total Fund 609 Liquor Store	1,373.69	
Fund: 651 Storm Water Management					
Department: 000-000	LIGHT & POWER BILLING		ELECTRICITY	420.34	None
651-000-000-400.320				420.34	
			Total Department 000-000	420.34	
			Total Fund 651 Storm Water Management	420.34	
			Total Vendor LIGHT & POWER COMMISSION:	37,989.76	
Vendor: MCLEOD COOP. POWER ASS'N.					
Fund: 101 General					
Department: 414-000	Administration			208.12	None
101-414-000-400.381	Electricity			208.12	
			Total Department 414-000 Administration	208.12	
			Total Fund 101 General	208.12	

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Vendor: MCLEOD COOP. POWER ASS'N.					
Fund: 612 Airport				526.86	None
Department: 000-000			Total Department 000-000	526.86	
612-000-000-400.381	Electricity	MCLEOD COOP. POWER ASS'N. ELECTRICITY	Total Fund 612 Airport	526.86	
Total Vendor MCLEOD COOP. POWER ASS'N.:				734.98	
Vendor: MED COMPASS					
Fund: 101 General				250.63	None
Department: 431-000 Street			HEARING TESTS	250.63	
101-431-000-400.311	Training	MED COMPASS	Total Department 431-000 Street	250.63	
Total Department 452-000 Parks and recreation				250.63	None
101-452-000-400.311	Training	MED COMPASS	HEARING TESTS	250.63	
Total Department 452-000 Parks and recreation				250.63	
Total Fund 101 General				501.26	
Fund: 601 Water					
Department: 000-000				250.62	None
601-000-000-400.311	Training	MED COMPASS	HEARING TESTS	250.62	
Total Department 000-000				250.62	
Total Fund 601 Water				250.62	
Fund: 602 Wwtp					
Department: 000-000				250.62	None
602-000-000-400.311	Training	MED COMPASS	HEARING TESTS	250.62	
Total Department 000-000				250.62	
Total Fund 602 Wwtp				250.62	
Total Vendor MED COMPASS:				1,002.50	
Vendor: MENARDS - HUTCHINSON					
Fund: 223 Aquatic Center				399.89	None
Department: 000-000			CHAIR, FREEZER	399.89	
223-000-000-400.404	EQUIPMENT REPAIR	MENARDS - HUTCHINSON	Total Department 000-000	399.89	
Total Fund 223 Aquatic Center				399.89	
Fund: 602 Wwtp					
Department: 000-000				12.50	None
602-000-000-400.521	INFLOW & INFILTRATION	MENARDS - HUTCHINSON	CLEANOUT PLUG	12.50	
Total Department 000-000				12.50	
Total Fund 602 Wwtp				12.50	
Total Vendor MENARDS - HUTCHINSON:				412.39	

Vendor: METRO SALES, INC

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: METRO SALES, INC					
Fund: 101 General					
Department: 421-000 Police		METRO SALES, INC	OFFICE EQUIPMENT LEASE	241.53	None
101-421-000-400.583	Equipment leases		Total Department 421-000 Police	241.53	
Department: 455-000 Library					
101-455-000-400.210	OPERATING SUPPLIES	METRO SALES, INC	COPIER	225.51	None
			Total Department 455-000 Library	225.51	
			Total Fund 101 General	467.04	
			Total Vendor METRO SALES, INC:	467.04	
Vendor: MINI BIFF					
Fund: 101 General					
Department: 452-000 Parks and recreation		MINI BIFF	WASTE REMOVAL	369.24	None
101-452-000-400.317	Rental expense		Total Department 452-000 Parks and recreation	369.24	
			Total Fund 101 General	369.24	
			Total Vendor MINI BIFF:	369.24	
Vendor: MINNESOTA UI FUND					
Fund: 226 Cemetery					
Department: 000-000		MINNESOTA UI FUND	UNEMPLOYMENT INSURANCE	1,157.50	None
226-000-000-400.141	UNEMPLOYMENT INSURANCE		Total Department 000-000	1,157.50	
			Total Fund 226 Cemetery	1,157.50	
			Total Vendor MINNESOTA UI FUND:	1,157.50	
Vendor: MORRIS ELECTRONICS INC					
Fund: 101 General					
Department: 421-000 Police			IT SERVICES	437.50	None
101-421-000-400.319	Computer repair - equipmen	MORRIS ELECTRONICS INC	Total Department 421-000 Police	437.50	
			Total Fund 101 General	437.50	
			Total Vendor MORRIS ELECTRONICS INC:	437.50	
Vendor: MVTL, INC.					
Fund: 601 Water					
Department: 000-000		MVTL, INC.	LAB TESTING	62.00	None
601-000-000-400.303	Lab testing		Total Department 000-000	62.00	
			Total Fund 601 Water	62.00	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.303	Lab testing	MVTL, INC.	LAB TESTING	566.40	None
			Total Department 000-000	566.40	

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Vendor: WVTL, INC.
Fund: 602 WWTp

Total Fund 602 WWTp	566.40
Total Vendor WVTL, INC.:	628.40

Vendor: NORTH CENTRAL INTERNATIONAL
Fund: 602 WWTp
Department: 000-000
602-000-000-400.223 Truck repair

NORTH CENTRAL INTERNATIONA TRUCK REPAIR	
Total Department 000-000	135.00
Total Fund 602 WWTp	135.00
Total Vendor NORTH CENTRAL INTERNATIONAL:	135.00

None

Vendor: NORTH CENTRAL LABORATORIES
Fund: 601 Water
Department: 000-000
601-000-000-400.230 Lab supplies

NORTH CENTRAL LABORATORIES LAB SUPPLIES	
Total Department 000-000	148.79
Total Fund 601 Water	148.79

None

Fund: 602 WWTp
Department: 000-000
602-000-000-400.230 Lab supplies

NORTH CENTRAL LABORATORIES LAB SUPPLIES	
Total Department 000-000	537.01
Total Fund 602 WWTp	537.01
Total Vendor NORTH CENTRAL LABORATORIES:	685.80

None

Vendor: OCCUPATIONAL HEALTH CENTERS
Fund: 231 PUBLIC SAFETY AID
Department: 000-000
231-000-000-400.425 Public safety Aid

OCCUPATIONAL HEALTH CENTER PHYSICAL	
Total Department 000-000	362.00
Total Fund 231 PUBLIC SAFETY AID	362.00
Total Vendor OCCUPATIONAL HEALTH CENTERS:	362.00

None

Vendor: OLD DOMINION BRUSH
Fund: 101 General
Department: 431-000 Street
101-431-000-400.404 Equipment repair

OLD DOMINION BRUSH	
RADIATOR	
Total Department 431-000 Street	1,707.10
Total Fund 101 General	1,707.10
Total Vendor OLD DOMINION BRUSH:	1,707.10

None

Vendor: OSC
Fund: 101 General
Department: 431-000 Street

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Vendor: OSC					
Fund: 101 General	Department: 431-000 Street		WELDING SUPPLIES	22.16	None
101-431-000-400.240	Small tools & minor equipm OSC		Total Department 431-000 Street	22.16	

Total Fund 101 General	22.16
Total Vendor OSC:	22.16

Vendor: PIONEERLAND LIBRARY SYSTEMS					
Fund: 101 General	Department: 493-000 Reimbursables			43.15	None
101-493-000-400.434	REIMBURSABLES		Total Department 493-000 Reimbursables	43.15	

Total Fund 101 General	43.15
Total Vendor PIONEERLAND LIBRARY SYSTEMS:	43.15

Vendor: PITNEY BOWES BANK INC					
Fund: 101 General	Department: 414-000 Administration		POSTAGE	502.25	None
101-414-000-400.322	Postage		Total Department 414-000 Administration	502.25	

Total Fund 101 General	502.25
Total Vendor PITNEY BOWES BANK INC:	502.25

Vendor: PREMIUM WATERS, INC.					
Fund: 101 General	Department: 414-000 Administration		WATER	74.49	None
101-414-000-400.200	Office supplies		Total Department 414-000 Administration	74.49	

Total Fund 101 General	74.49
Total Vendor PREMIUM WATERS, INC.:	74.49

Department: 421-000 Police					
101-421-000-400.202	Accessories		WATER	54.99	None
			Total Department 421-000 Police	54.99	

Total Fund 101 General	54.99
Total Vendor PREMIUM WATERS, INC.:	54.99

Department: 455-000 Library					
101-455-000-400.200	OFFICE SUPPLIES		WATER	12.00	None
			Total Department 455-000 Library	12.00	

Total Fund 101 General	12.00
Total Vendor PREMIUM WATERS, INC.:	12.00

Fund: 602 Wwtp					
Department: 000-000	Office supplies		WATER	54.99	None
602-000-000-400.200			Total Department 000-000	54.99	

Total Fund 602 Wwtp	54.99
Total Vendor PREMIUM WATERS, INC.:	54.99

Total Fund 602 Wwtp	12.00
Total Vendor PREMIUM WATERS, INC.:	12.00

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: PREMIUM WATERS, INC.					
Fund: 612 Airport			Total Department 000-000	12.00	
Department: 000-000			Total Fund 612 Airport	12.00	
			Total Vendor PREMIUM WATERS, INC.:	208.47	
Vendor: QUILL LLC					
Fund: 101 General		QUILL LLC	SUPPLIES	120.51	
Department: 455-000 Library			Total Department 455-000 Library	120.51	
101-455-000-400.200	OFFICE SUPPLIES		Total Fund 101 General	120.51	
			Total Vendor QUILL LLC:	120.51	
Vendor: SECURITY BANK & TRUST CO.					
Fund: 382 2007 Tax Inc. Bond - Ind. Park					
Department: 000-000				450.45	
382-000-000-400.611	BOND INTEREST	SECURITY BANK & TRUST CO.	BOND PAYMENTS	450.45	
			Total Department 000-000	450.45	
			Total Fund 382 2007 Tax Inc. Bond - Ind. Park	450.45	
Fund: 530 2023 Street Improvement Bond					
Department: 000-000				36,913.80	
530-000-000-400.611	BOND INTEREST	SECURITY BANK & TRUST CO.	BOND PAYMENTS	36,913.80	
			Total Department 000-000	36,913.80	
			Total Fund 530 2023 Street Improvement Bond	36,913.80	
Fund: 531 2025 Street Improvement Bond					
Department: 000-000				180,806.60	
531-000-000-400.611	BOND INTEREST	SECURITY BANK & TRUST CO.	BOND PAYMENTS	180,806.60	
			Total Department 000-000	180,806.60	
			Total Fund 531 2025 Street Improvement Bond	180,806.60	
Fund: 602 WWTp					
Department: 000-000				9,950.85	
602-000-000-400.611	BOND INTEREST	SECURITY BANK & TRUST CO.	BOND PAYMENTS	9,950.85	
			Total Department 000-000	9,950.85	
			Total Fund 602 WWTp	9,950.85	
Fund: 604 City Center					
Department: 000-000				2,517.50	
604-000-000-400.611	BOND INTEREST	SECURITY BANK & TRUST CO.	BOND PAYMENTS	2,517.50	
			Total Department 000-000	2,517.50	
			Total Fund 604 City Center	2,517.50	
Fund: 651 Storm Water Management					
Department: 000-000					

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: SECURITY BANK & TRUST CO.					
Fund: 651 Storm Water Management					
Department: 000-000					
651-000-000-400.611	BOND INTEREST	SECURITY BANK & TRUST CO.	BOND PAYMENTS	750.75	None
			Total Department 000-000	750.75	
			Total Fund 651 Storm Water Management	750.75	
			Total Vendor SECURITY BANK & TRUST CO.:	231,389.95	
Vendor: SHRED-N-GO - 446138					
Fund: 101 General					
Department: 415-000 Finance					
101-415-000-400.200	OFFICE SUPPLIES	SHRED-N-GO - 446138	PAPER SHRED	98.60	None
			Total Department 415-000 Finance	98.60	
Department: 421-000 Police					
101-421-000-400.202	ACCESSORIES	SHRED-N-GO - 446138	PAPER SHRED	98.60	None
			Total Department 421-000 Police	98.60	
			Total Fund 101 General	197.20	
			Total Vendor SHRED-N-GO - 446138:	197.20	
Vendor: STAR GROUP, L.L.C.					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.213	Lubricants & additives	STAR GROUP, L.L.C.	OIL	15.87	None
			Total Department 431-000 Street	15.87	
Department: 452-000 Parks and recreation					
101-452-000-400.213	Lubricants & additives	STAR GROUP, L.L.C.	FILTER, OIL	49.74	None
101-452-000-400.240	Small tools & minor equipm	STAR GROUP, L.L.C.	FILTER, OIL	18.14	None
			Total Department 452-000 Parks and recreation	67.88	
			Total Fund 101 General	83.75	
Fund: 601 Water					
Department: 000-000					
601-000-000-400.212	Motor fuels	STAR GROUP, L.L.C.	OIL	12.98	None
601-000-000-400.220	Repair & maintenance	STAR GROUP, L.L.C.	OIL	5.99	None
			Total Department 000-000	18.97	
			Total Fund 601 Water	18.97	
Fund: 602 Wwtp					
Department: 000-000					
602-000-000-400.220	Repair & maintenance	STAR GROUP, L.L.C.	BELT	16.18	None
			Total Department 000-000	16.18	
			Total Fund 602 Wwtp	16.18	
			Total Vendor STAR GROUP, L.L.C.:	118.90	

Vendor: THOMSON REUTERS
Fund: 101 General

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: THOMSON REUTERS					
Fund: 101 General					
Department: 421-000 Police					
101-421-000-400.312 Investigation		THOMSON REUTERS	INVESTIGATION SERVICES	200.66	None
			Total Department 421-000 Police	200.66	
			Total Fund 101 General	200.66	
			Total Vendor THOMSON REUTERS:	200.66	
Vendor: TRI-COUNTY WATER					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.430 Miscellaneous		TRI-COUNTY WATER	WATER	68.50	None
			Total Department 431-000 Street	68.50	
			Total Fund 101 General	68.50	
			Total Vendor TRI-COUNTY WATER:	68.50	
Vendor: TRUIST GOVERNMENTAL FINANCE					
Fund: 604 City Center					
Department: 000-000					
604-000-000-400.611 BOND INTEREST		TRUIST GOVERNMENTAL FINANC	BOND & INTEREST PAYMENTS	8,437.00	None
			Total Department 000-000	8,437.00	
			Total Fund 604 City Center	8,437.00	
			Total Vendor TRUIST GOVERNMENTAL FINANCE:	8,437.00	
Vendor: UNHINGED PIZZA					
Fund: 223 Aquatic Center					
Department: 000-000					
223-000-000-400.502 FOOD EXPENSE		UNHINGED PIZZA	PIZZA	1,989.00	None
			Total Department 000-000	1,989.00	
			Total Fund 223 Aquatic Center	1,989.00	
			Total Vendor UNHINGED PIZZA:	1,989.00	
Vendor: WASTE MANAGEMENT CORP SRV, INC					
Fund: 612 Airport					
Department: 000-000					
612-000-000-400.220 Repair & maintenance		WASTE MANAGEMENT CORP SRV, INC	WASTE REMOVAL	734.44	None
			Total Department 000-000	734.44	
			Total Fund 612 Airport	734.44	
			Total Vendor WASTE MANAGEMENT CORP SRV, INC:	734.44	
Vendor: WM. MUELLER & SONS, INC.					
Fund: 101 General					
Department: 431-000 Street					
101-431-000-400.534 Crack filling/potholes		WM. MUELLER & SONS, INC.	SAND	227.50	None
			Total Department 431-000 Street	227.50	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Vendor: WM. MUELLER & SONS, INC.					
Fund: 101 General					

Total Fund 101 General	227.50
Total Vendor WM. MUELLER & SONS, INC.:	<u>227.50</u>

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--- TOTALS BY FUND ---					
101	General			36,192.83	
223	Aquatic Center			8,088.06	
226	Cemetery			1,518.07	
231	PUBLIC SAFETY AID			362.00	
382	2007 Tax Inc. Bond - Ind. Park			450.45	
525	2015 Street Improvement Bond			509,762.50	
526	2016 Street Improvement Bond			302,787.50	
527	2017 Street Improvement Bond			374,345.00	
528	2018 Storm Water Improvement			404,266.88	
530	2023 Street Improvement Bond			36,913.80	
531	2025 Street Improvement Bond			180,806.60	
601	Water			16,028.18	
602	Wwtp			29,462.39	
603	Sanitation/Recycling			140.16	
604	City Center			15,672.19	
609	Liquor Store			2,929.28	
612	Airport			1,273.30	
651	Storm Water Management			1,208.89	
Total For All Funds:				<u>1,922,208.08</u>	