DRAFT

Greenvale Township Board of Supervisors
Agenda October 15, 2026
Regular Meeting
Time: 7:00 PM

Call meeting to order
Pledge of Allegiance
Approve Agenda
Approve Minutes:
- September 17, 2026, Regular Meeting
- October 8, 2026, Special Meeting

Guests
Public Comments
Treasurer Report
Clerk Report
Planning Commission
- Langer Setback Variance
- Langer Silo Permit
- Driveway Language for Ordinance Book
- 2050 Comp Plan Progress

Road Report
- Brush Spraying for Ditches
- Second Pass Ditch Mowing
- Road Grading

Buildings and Grounds
- Accessibility Grant – Parking Lot Paving 10/16

Old Business

New Business

Adjourn

Date of Report : 10/15/2026

Outstanding Checks

Date of Check	Check Number	To Whom Paid	Check Amount
11/20/2025	8929	Gregory Langer	$982.00
11/20/2025	8928	Payroll Period Ending 11/17/2025	$46.17
03/19/2026	9036	Payroll Period Ending 03/12/2026	$69.53
09/15/2026	9182	Jim Strohmeyer	$500.00
09/15/2026	9184	Douglas Township	$3,000.00
09/15/2026	9185	Anderson Rock & Lime, Inc.	$92,478.35
09/15/2026	9187	Northfield Rural Fire Protection D	$26,081.59
09/17/2026	9191	Payroll Period Ending 08/31/2026	$79.65
09/17/2026	9194	Payroll Period Ending 08/31/2026	$25.65
09/24/2026	9161	Payroll Period Ending 08/25/2026	$79.65
09/24/2026	9166	Payroll Period Ending 08/25/2026	$49.78
		Total	**$123,392.37**

Deposits In Transit

Date of Deposit	Deposit Number	Deposit Remitter	Deposit Amount
09/10/2026	4009	Groundworks Operations	$486.76
09/17/2026	4005	Thyra Nelson	$250.00
09/18/2026	4008	Fireside Hearth & Home Permits	$282.63
09/25/2026	4007	Go Permits Null permit windows	$547.24
09/30/2026	4006	Beaver Creek Companies Inc	$126.00
10/08/2026	4010	South Suburban Asphalt	$500.00
		Total	**$2,192.63**

For the Period : 9/1/2026 To 9/30/2026

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	$33,492.18	$26,354.51	$21,078.60	$38,768.09	$1,442.63	$4,626.96	$41,952.42
Road and Bridge	$2,128.51	$101,725.50	$101,565.32	$2,288.69	$150.00	$92,683.82	$94,822.51
Other Federal Programs (ARPA)	$815.40	$0.00	$0.00	$815.40	$0.00	$0.00	$815.40
Fire Protection	($8,425.57)	$19,853.39	$26,178.26	($14,750.44)	$0.00	$26,081.59	$11,331.15
Greenvale Township Cleanup Day 'Tidy Town'	($1,122.65)	$0.00	$0.00	($1,122.65)	$0.00	$0.00	($1,122.65
General Capital: Bridge Replacement	($18,924.41)	$42.96	$43.16	($18,924.61)	$0.00	$0.00	($18,924.61
Escrow Account	$550.00	$200.00	$200.00	$550.00	$100.00	$0.00	$450.00
Total	**$8,513.46**	**$148,176.36**	**$149,065.34**	**$7,624.48**	**$1,692.63**	**$123,392.37**	**$129,324.22**

Joylee M Royle	**Vice Chair, Town Supervisor**	**Date**
Scott A Norkunas	**Town Supervisor**	**Date**
Tony Rowan	**Chair, Town Supervisor**	**Date**

For the Period: 9/1/2026 to 9/30/2026

Castle Rock Savings
Savings

Date	Previous Balance	Deposits	Withdrawals	Ending Balance
09/01/2026	$ 4,141.53	$ -	$ -	$ 4,141.53
09/30/2026	4,141.53	5.11	-	4,146.64

Investment Breakdown by Fund

100	$ (64,263.12)	$ 0.55	$ -	$ (64,262.57)
221	5,126.99	0.67	-	5,127.66
225	13,276.14	3.59	-	13,279.73
401	1.52	0.30	-	1.82
862	50,000.00	-	-	50,000.00
Investment Total	**$ 4,141.53**	**$ 5.11**	**$ -**	**$ 4,146.64**

4M money market savings
4M+ Money Market S

Date	Previous Balance	Deposits	Withdrawals	Ending Balance
09/01/2026	$ 283,815.33	$ -	$ -	$ 283,815.33
09/18/2026	283,815.33	-	145,000.00	138,815.33
09/30/2026	138,815.33	732.02	-	139,547.35

Investment Breakdown by Fund

100	$ 61,226.72	$ 78.86	$ 24,182.83	$ 37,122.75
221	14,630.18	96.00	19,757.17	(5,030.99)
225	188,379.25	514.30	101,060.00	87,833.55
401	19,579.18	42.86	-	19,622.04
Investment Total	**$ 283,815.33**	**$ 732.02**	**$ 145,000.00**	**$ 139,547.35**

As on 9/30/2026

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	43,319.97	66,779.24	103,880.64	0.00	92,727.03	82,484.73	0.00	38,768.09	36,877.99	75,646.08
Other Federal Programs (ARPA)	815.40	0.00	0.00	0.00	0.00	0.00	0.00	815.40	0.00	815.40
Fire Protection	(20,655.69)	31,675.45	45,757.17	0.00	52,163.18	19,364.19	0.00	(14,750.44)	96.67	(14,653.77)
Road and Bridge	(6,640.54)	197,893.82	146,380.00	0.00	231,607.79	103,736.80	0.00	2,288.69	101,113.28	103,401.97
Greenvale Township Cleanup Day 'Tidy Town'	(1,122.65)	0.00	0.00	0.00	0.00	0.00	0.00	(1,122.65)	0.00	(1,122.65)
General Capital: Bridge Replacement	159.51	14,072.06	12,766.85	0.00	36,893.11	9,029.92	0.00	(18,924.61)	19,623.86	699.25
Escrow Account	250.00	600.00	0.00	0.00	300.00	0.00	0.00	550.00	50,000.00	50,550.00
Total :	**16,126.00**	**311,020.57**	**308,784.66**	**0.00**	**413,691.11**	**214,615.64**	**0.00**	**7,624.48**	**207,711.80**	**215,336.28**

Treasurer's Report October

1. Void check number 9182, wrong first name on check
2. 4M earned $732.02. 3.727% interest rate.
3. The process for formulating the Treasurer's Balance Report is:
    a. Castle Rock monthly statement beginning balance
    b. Plus CR credits posted
    c. Minus CR debits posted
    d. Determines CR balance.
    e. I subtract uncashed Checks
    f. And add uncleared deposits made after the end of month.

This process yields the Reconciled Checking Account Balance and gives the most clarity to me, which helps determine the needs for cash to pay the coming months claims and payroll.

    g. Monthly wage totals are entered
    h. Claim amounts are entered
    i. Reconciled Checking Account Balance is added.
    j. A residual amount in the checking account of $5,000 is maintained
    k. A balance is achieved and the calculation tells if additional funds are needed for the checking account.

There are many ways to present the financials of the Township, and along with the CTAS generated reports, this is the most clear and open way that makes sense to me. The next treasurer may have a better idea.

The Balance report shows that the checking account will have a negative balance of $21470.95. I request $22,000 to be taken from the 4M account. (motion).

4. Thyra and I discussed the current requirement that has been in place for many years that all claims must be received by the township by the 10th of the month to facilitate timely reports and organize for the monthly meeting. We find that with the increasing complexity of the requirements of the offices, it is difficult to complete the job satisfactorily and we would like to recommend that all invoices not received by the fifth day of the month will be paid on the month following: emergencies excepted. (Motion)
5. CTAS shows a $158.22 discrepancy with the bank balance. I will keep working to find my error, and I apologize for the mistake.

Wayne Peterson

Meeting Minutes
Greenvale Township Board of Supervisors
September 17, 2026, 7:00 pm
Regular Meeting

Board Members Present: Tony Rowan, Chairperson; Joy Royle, Supervisor; Scott Norkunas, Supervisor; Wayne Peterson, Treasurer; Thyra Nelson, Clerk
Commission Members Present: Mark Malecha, Road Commission; Ken Malecha, Planning Commission

Tony called the meeting to order at 7:02 pm and led the Pledge of Allegiance

Tony motioned to approve the agenda with the additions; Joy seconded – motion carried unanimously

Joy made a motion to approve August 20, 2026 regular meeting minutes – Scott seconded – motion carried unanimously

Public Comments

Linus Langer – submitting for the record as unresolved court proceeding

Judy Malecha – Community picnic – October 3rd from 3 to 6 pm – chili cook off with Joe Leko, Dakota County Sheriff; Mike Slavig Dakota County Commissioner; and Tom Nelson, Northfield Fire Department Fire Chief. There will be a bouncy house for the kids, Bingo and live music. The committee is looking for volunteers to help out the day of the picnic.

Treasurer Report

- Void Receipt 3982 – sale of the CD it was a duplicate

Joy motioned to void receipt 3982 – Scott seconded – motion carried unanimously

- Void Checks - number 9141 because of incorrect wage calculation and 9177 printed on both sides

Scott motioned to void checks 9141 and 9177 – Joy seconded – motion carried unanimously

- CTAS and Castle Rock do not agree – working to balance with a $219.41 difference
- $143,000 deficit for claims and payroll for the month of August – asking for $145,000 from 4M account to cover the claims and payroll

Tony motioned to move $145,000 from the 4M account to the checking account for August payroll and claims - Joy seconded – motion carried unanimously

- No more reports are required for the FRF award to the state treasury
- Correction for the Otte Claim to move this to the Road & Bridge fund instead of the General fund

Bank Balances

- Checking beginning balance $26,021.84
    - Deposits $130,902.95 cashed
    - Outstanding deposits of $5,592.38
    - Checks $152,599.15
    - Outstanding checks $2,068.21
    - Ending Balance $8,179.81
- Savings beginning balance $4,136.26
    - $5.27 interest earned
    - Ending balance $4,141.53
- CD – Purchased new CD on August 1st from the proceeds of a CD that matured in the amount of $64,017.81; this was the original CD of $61,466.98 plus the accumulated interest of $2,550.83 – This CD was purchased at Castle Rock Bank due to interest rates
- 4M Account beginning balance $342,782.18
    - $1,033.15 dividend interest earned
    - Withdrawal of $60,000
    - Ending balance $283,815.33
- Total Balance – $360,154.48
- August wages - $4,724.25
- August claims – $142,788.71

Tony motioned to approve the treasurer's report – Joy seconded – motion carried unanimously

Joy motioned to approve the August Claims – Tony seconded – motion carried unanimously

- August Payroll is in the packet as well as some missed election payroll and a PC meeting

Joy motioned to approve the August payroll and additions – Tony seconded – motion carried unanimously

Clerk Report

- Levy amounts need to be submitted by the end of the September, the amounts are - $300,000 Road and Bridges - $25,000 Bridge Reserve - $60,000 Fire – $55,000 General Fund

Tony Motioned to submit the levy for $55,000 for general fund, $300,000 for road & bridge fund, $25,000 for bridge reserve - $60,000 fire fund – Scott seconded – motion carried

- Absentee voting is available through the mail and in person voting will be open 25 days before the November general election at the County offices.
- Policy and Procedure Work
    - Website Policy and Procedures – ADA changes – board approval to remove items from the website

Tony motioned to approve the website policy – Joy seconded – motion carried unanimously

- Public Meeting policy is adapted from Eureka's – changes requested
    - post meeting schedules 3 place business days
    - Public comment and throughout change to town board instead of township

Joy motion to adopt the Public Meeting / Citizen Comment policy with the edits given – Scott seconded – motion carried unanimously

- Administrative Policy – this is adapted from MAT format
    - 3rd paragraph – employ instead of employee; adjustment to address; Change town to township
    - Section 11.1 first sentence "to person" shall be charged $30 per hour for all hours so it matches

Tony motioned to approve the Administration Policy with noted changes; Scott seconded – motion carried unanimously

- Access to policies and procedures
    - Create a page on the website with policy and procedures for public access
    - Create a book to have on hand at the town hall and for residents to access
    - Create a book available for each board or commission member
- Add moving board member elections to the November election to the October Agenda

Planning Commission – Ken Malecha

- Met on September 10th had 3 pc members present
- LaCanne Farms Family Ltd Partnership Subdivision and Building Rite Transfer
    - 16-00600-53-013; 16-00600-53-011; 16-00600- 50-012; 16-00600-54-010
    - Survey from Rapp Land Survey
    - Memo from Blumhoefer
    - Subdivision cluster agreement
    - Planning Commission reviewed the application and recommended that the board approve

        - There was a question for the corporate signature to sign and approve
            - Spoke with Blumhoefer he indicated that this is not listed in our ordinances so we can not make it a requirement for the application
            - Spoke with MAT and they indicated that there is no liability back to the township if we do not have all residents or owners sign a permit
    - To stay within the 4 per quarter/quarter if properties are sold the seller must disclose restrictions for the location of the home on the quarter/quarter – since they have not tried to sell – we will add it to the property notes

Scott motioned for the LaCanne Farms Family LLP subdivision and building Rite Transfer on properties 16-00600-53-013; 16-00600-53-011; 16-00600-50-012; 16-00600-54-010 for the subdivision detailed in the application with an amendment to include the quarter/quarter section line for future house placement - Tony seconded – motion carried unanimously

- Sullivan 40' x 80' Accessory Structure – at 10021 305th Street W, PID 16-01800-04-020
    - Planning commission recommends approval of the accessory structure

Tony motioned to approve the accessory structure at 16-01800-04-020 – Scott seconded – motion carried unanimously

- Items to add to the JPA with Dakota County Sheriff
    - We have a JPA agreement that only details burning – looking at other townships garbage and nuisance were also listed – didn't make a recommendation from the conversation
    - Keep the JPA the way it is

Tony motion to approve the JPA with burning – Scott seconded – carried unanimously

- Comprehensive Plan Survey
    - The grant has been approved – WSB has sent out sample questions to help form the plan – there will be a community meeting on October 8th to take the input from residents and landowners
        - Recommended change to the survey: Second to last paragraph – move it to the top of the front page

Joy motioned to send the survey out to residents and landowners in paper form and create a website version if people prefer to complete the survey online; create a form on the website to collect email addresses for future use and include language to recruit for election judges in the paper survey – Tony seconded – motion carried unanimously

- Langer Silo Variance and Permit – adding it to the public hearing on the October 8th at 6pm
- Driveway language – was tabled it at the RC for additional items to be added and allow for public feedback at the October 8th public hearing
- Past 5 years PC chair has had permission to speak to the planner about zoning items as the arise – made a request to have them look into 3 items with Hannah 2 were for zoning issues and 1 was to review the ordinance manual – Kim sent out a request for the signed contract 9/8 and was contacted by a supervisor to not proceed with requests
    - We never changed the ordinance that the PC chair cannot work with the planner
    - If there was a request to stop work it should have come from the chairperson
    - Asking for a new motion that the PC chair needs to be able to talk to the planner when there are citizen questions that are out of the norm or clarification is needed to help the resident proceed with their request.

Tony motioned that the Planning Commission chair has the right to contact the planner when there are questions; Scott seconded – carried at 2-1-0

Joy voted no – would prefer there is an application in hand before any contact be made to the planner

- The Clerk will forward requests to the board members on any communications that are coming in that may not be part of an application and could just be communications with the planner
- PC chair should send the ordinances to Kennedy and Graven so they have them on hand
- The date of the signature doesn't matter on permit forms it is the date the permits was received by the Clerk that starts the clock. As we are updating permit forms we need to make sure the receipt information included on each permit application.

Road Report

- Chloride and Gravel Application have been completed and there was some spot grading during the week of September 14th.
- Holyoke Culvert work has been completed and the bill was received at the amount that was quoted
- Brush Spraying for Ditches will start in the next 2 weeks
- Second Pass Ditch Mowing will start the last week in September
- Working on cleaning up some of the language on the driveway ordinances
- We will be pursuing a State Grant for Safety and Bridge type work that we will be completing in the future. Mark will be compiling a list of potential projects

Buildings and Grounds

- Accessibility Grant – Parking Lot – Door Installation
    - The road committee recommends that we go forward with blacktopping the front lot from the driveway entrance to the front light. This has to be done by the end of October to get the funding from the Grant
    - The price from South Suburban was $28,900 for paving and striping + $900 jacking up the cement slab in front of the door – we would need additional funds to complete the work outside of the grant dollars
    - We have been conscious of the budget and we have been spending in a way that we should be able to fund the work out of the 2026 budget

Tony motioned to move forward with Parking lot project for the full front lot approximately 9100 square feet - Joy seconded – motion carried unanimously

- We are transferring $6,000 in funds from the road fund to the general fund to help cover the costs of the park lot
    - Discussion included the additional costs of backfilling the partial work the on the parking lot and noting that the work will only be more expensive in upcoming years, so taking advantage of one deployment for a crew would be advantageous to the township.
    - This was a resident resolution to complete the work at the Annual meeting held in March

Joy motioned move $6,000 from the road fund to the general fund in order to pay for the parking lot work– Tony seconded – motion carried unanimously

- Township Picnic Funding – Requesting $2,000 for food and supplies

Scott motioned to approve up to $2,000 for the picnic fund to pay for food and supplies for the October 3rd picnic – Joy seconded – motion carried unanimously

Old Business

A2 Zoning Questions – to be brought forward at the 2050 comp plan meeting – they can be added to the schedule for the open house or given to WSB as part of the language to include for the 2050 plan – bring these to the open house and planner before we go to the attorney with any questions

New Business

- Land lease for the town hall is due to renew – need to find the lease and see when the renewal date is – Clerk find the lease
- Can we use the TV for Bingo at the community picnic

Joy made a motion to use the donated TV at the picnic for Bingo if needed – Tony seconded – carried unanimously

- Resident Complaint – need to assign board member and planning commission member to address resident complaint - Scott/Vic will be assigned

Joy made a motion to assign Scott from the Board and Vic from the Planning Commission to address the resident complaint; Tony seconded – motion carried unanimously

Scott motioned to adjourn the meeting – Joy seconded – motion carried unanimously
Meeting Adjourned

Reviewed:

Thyra Nelson, Clerk

Approved:

Tony Rowan, Chairperson

DRAFT

Greenvale Township Board of Supervisors
Special Meeting, October 8, 2026
Meeting Minutes
Time: 5:45 PM

Board Members Present: Tony Rowan, Chairperson; Joy Royle, Supervisor; Scott Norkunas, Supervisor; Wayne Peterson, Treasurer; Thyra Nelson, Clerk

Tony called the meeting to order at 5:45 PM and led the Pledge of Allegiance

Joy motioned to approve the agenda - Scott seconded - motion carried unanimously

New Business

- Election judge list for the November Election had the addition of two residents who have taken training and are approved judges

Scott motioned to approve Ordinance 2026-11 for the November Election Judges – Tony seconded – motion carried unanimously

- The parking lot work that was approved at the September board meeting is ready to proceed the week of October 12th; South Suburban, the selected contractor requires a 10% deposit to begin the work. The deposit amount is $2,469.90

Tony motioned to approve the 10% down payment in the amount of $2,469.90 – Joy seconded – motion carried unanimously

- The work to raise the concrete in front of the door will be done on Friday, October 9th and they will start the prep work for blacktopping on Tuesday, October 13th

Joy motioned to adjourn the meeting – Tony seconded – motion carried unanimously
Meeting Adjourned

Reviewed: Approved:

_____ _____

Thyra Nelson, Clerk Tony Rowan, Chairperson

TREASURER'S BALANCE REPORT for the month of September

CHECKING -			
Checking account Castle Rock:	**balance**	**9/01/2026**	**$ 4,325.64**
plus:	**deposits**	9/30/2026	$ 151,424.17
less:	**cashed checks**	9/30/2026	($26,583.81)
bank statement:	**balance**	**9/30/2026**	**$ 129,166.00**
less:	**outstanding checks**	**9/30/2026**	$ (123,392.37)
plus:	**uncleared deposits as**	**9/30/2026**	$ -
	reconciled checking account balance	**9/30/2026**	**$ 5,773.63**
includes auto-deductions X-Cel Energy			
SAVINGS -		**September**	
Savings account Castle Rock:	**balance**	**9/01/2026**	**$ 4,136.26**
plus:	**interest**	**9/30/2026**	$ 5.27
transfer to checking			
transfer to savings			
transfer to 4M+ account		$ -	$ -
savings account:	balance	**9/30/2026**	**$ 4,141.53**
CDs -		**September**	
Certificates of Deposit:	**balance**	**9/01/2026**	**$ 64,017.81**
	interest 64153		
	sold on 8/05/2026		
	purchased 8/11/2026		
		9/30/2026	$ 64,017.81
4M FUND -		**September**	
4M+ account:	**balance**	**9/01/2026**	**$ 283,815.33**
plus:	**dividend interest**	**9/30/2026**	**$ 732.02**
plus:	**deposit**		
less:	**withdrawal**	**8/27/2026**	**$ (145,000.00)**
	4M+ FUND	**9/30/2026**	**$ 139,547.35**
	GRAND TOTAL		**$ 213,480.32**

September Wages:	
$2,432.29	
September Claims:	
$7,138.73	
Residual Balance	
$5,000.00	
Cash remaining after this month's expenses.	
$ (8,797.39)	

Treasurer's Report October

1. Void check number 9182, wrong first name on check
2. 4M earned $732.02. 3.727% interest rate.
3. The process for formulating the Treasurer's Balance Report is:
    a. Castle Rock monthly statement beginning balance
    b. Plus CR credits posted
    c. Minus CR debits posted
    d. Determines CR balance.
    e. I subtract uncashed Checks
    f. And add uncleared deposits made after the end of month.

This process yields the Reconciled Checking Account Balance and gives the most clarity to me which helps determine the needs for cash to pay the coming months claims and payroll.

    g. Monthly wage totals are input to an Ecel program
    h. Claim amounts are input to the same program
    i. Reconciled Checking Account Balance is added.
    j. A residual amount in the checking account of $5,000 is maintained
    k. A balance is achieved and the calculation tells if additional funds are needed for the checking account.

There are many ways to present the financials of the Township, but this is the most clear and open way that makes sense to me. The next treasurer may have a better idea.

Date Range : **7/1/2026 To 10/10/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/25/2026	Xcel Energy	Sept electric	4753	$55.31			
					100-41941-381-	Town Hall	$55.31
09/29/2026	Pera	september pera payroll	4754	$32.00			
					100-41509-174-	Finance & Payroll Admin	$16.00
					100-41509-124-	Finance & Payroll Admin	$16.00
10/01/2026	Minnesota Department of Revenue	Quarter 3 Taxes	4755	$94.48			
					100-41509-170-	Finance & Payroll Admin	$94.48
10/01/2026	IRS	quarter 3 withholding 2026	4756	$1,180.46			
					100-41509-123-	Finance & Payroll Admin	$476.63
					100-41509-171-	Finance & Payroll Admin	$227.20
					100-41509-173-	Finance & Payroll Admin	$476.63
10/01/2026	Minnesota Paid Leave	Paid Family and Medical (PFML) Leave amount for quarter 3 2026. Due by October 31.	4757	$63.52			
					100-41509-143-	Finance & Payroll Admin	$63.52
10/07/2026	Joyce Moore	reimburse for party supplies	4759*	$108.60			
					100-41941-217-	Town Hall	$108.60
10/01/2026	Beaver Creek Companies	GT-(33, 34, 37, 38, 39,)-2026;	4760	$1,114.26			
					100-42401-303-	Building Inspections Administration	$1,114.26
10/03/2026	Mary Collins	picnic supplies	4761*	$81.90			
					100-41941-217-	Town Hall	$81.90
09/09/2026	Thyra Nelson	envelopes	4762*	$15.76			
					100-41425-204-	Clerk	$15.76
10/07/2026	APG Media of Southern MN, LLC	Northfield News ad	4763*	$99.25			
					100-41130-351-	Ordinances and Proceedings	$99.25

Date Range : **7/1/2026 To 10/10/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/15/2026	Tom Strohmeyer	Music for picnic	4764*	$500.00			
					100-41941-217-	Town Hall	$500.00
09/22/2026	Earl F. Anderson Signs	Address marker 2@ 27.50; 10171, 10181	4765*	$55.00			
					100-43102-437-	Road Signs	$55.00
09/17/2026	TEE JAY NORTH INC.	order number 95510	4766*	$3,294.00			
					100-41941-570-	Town Hall	$3,294.00
09/17/2026	Judy Malecha	picnic supplies postcard stamps, table cloth etc	4767	$159.07			
					100-41941-217-	Town Hall	$159.07
09/17/2026	LeeAnn Norkunas	Picnic supplies	4768*	$300.88			
					100-41941-217-	Town Hall	$300.88
Total For Selected Claims				**$7,154.49**			**$7,154.49**

Joylee M Royle	**Vice Chair, Town Supervisor**	**Date**
Scott A Norkunas	**Town Supervisor**	**Date**
Tony Rowan	**Chair, Town Supervisor**	**Date**

TEE JAY NORTH, INC.

2999 COUNTY ROAD 42 WEST SUITE 145
BURNSVILLE, MN 55306
PHONE: (952) 469-5080
FAX: (952) 469-5440

INVOICE NUMBER
56851

INVOICE DATE IS Thursday, September 3, 2026

JOB PURCHASER

Greenvale Township Town Hall
31800 Guam Avenue
Northfield, MN 55057

JOB NAME

Greenvale Township Town Hall
31800 Guam Avenue
Northfield, MN 55057

INVOICE TERMS	OUR ORDER #	YOUR ORDER #
Due on Receipt	95510	Verbal - Email Coming

This is the final invoice on the above named job which includes the following listed material. This billing is for the work performed, or to be performed, thru the end of September.

Exterior Entry

2	EACH	Switch, 4.5" X 4.5" W/engraved Handicap Logo
1	EACH	Receiver, Radio Control Bea (900 Mhz)
2	EACH	Transmitter, Radio Control Bea (900 Mhz) W/flag Connectors
1	UNIT	HORTON 7100 SINGLE SWING CLEAR ANODIZED FINISH

TOTAL CONTRACT AMOUNT	$3,294.00
PREVIOUSLY INVOICED	$0.00
THIS INVOICE AMOUNT	$3,294.00
REMAINDER TO BE BILLED	$0.00

TOTAL CHARGE

$3,294.00

Please Remit To: 2999 County Road 42 West Suite 145 Burnsville, MN 55306

We Accept Visa And Mastercard For Payment

30 day warranty on parts sales
90 day warranty on rebuilt equipment
One year warranty on new equipment

A monthly service charge of 1.5% (18% annual percentage rate) will be charged on all invoices not paid within 30 days on invoice date

LIC. # LB757330

BEAVER CREEK COMPANIES INC.

INVOICE

October 1, 2026 | **7226 235th Street West, Farmington, Minnesota 55024** | **GT-26-109**

Greenvale Township
31800 Guam Ave
Northfield, MN, 55057

Permit #	Name	Invoice #	Inspection Address	Cost
GT-033-2026	Null 32212	GT-033-2026	5909 290th St. W	$401.94
GT-034-2026	Bicek 32212	GT-034-2026	4978 290th St. W. Groundworks	$407.19
GT-037-2026	Newgard 32212	GT-037-2026	10279 305th St. W.	$95.00
GT-038-2026	Newgard	GT-038-2026	10279 305th St. W.	$115.13
GT-039-2026	Harstad	GT-039-2026	7811 320th St. W.	$95.00
Balance				$1,114.26

Total Invoice Due **$1,114.26**

Due Upon Receipt

Thank You for your Business

APG
SOUTHERN MINNESOTA

APG Southern Minnesota
4095 Coon Rapids Blvd
Coon Rapids, MN 55433

Please indicate if your address has changed by correcting this upper portion & returning with your payment.

Statement Date
09/30/26

STATEMENT

Billing Period	
Start Date	Stop Date
09/01/26	09/30/26

GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD, MN 55057- 0000

Check Number	Amount Paid

Account # [redacted] **$99.25**

Please return the upper portion with your payment. To pay by credit card, please call 763-691-6000.

PUBLICATION	DATE(S)	AD#/INVOICE	DESCRIPTION/TAG LINE	TYPE	SIZE	AMOUNT
PAYMENTS MUST BE RECEIVED BY 10/31/26 TO AVOID FINANCE CHARGES						
Northfield News	09/23/26	1558255 / 1114966	Oct 8 PH 10215 330th St W Vari	L	1.0 X 5.00	99.25

10/1

CURRENT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS	OVER 90 DAYS	BALANCE DUE
$99.25	$0.00	$0.00	$0.00	$0.00	$99.25

513985

Last payment **6/29/2026** **$39.63**

MasterCard VISA DISCOVER

$30 charge assessed for returned checks.
Report errors within 5 days to ensure consideration.
Unpaid balances over 30 days past due will incur a 1.5% finance charge per month (Minimum .50 per month).

Xcel Energy®

SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057			10/22/2026
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	996708930	09/25/2026	$55.31

DAILY AVERAGES	Last Year	This Year
Temperature	65° F	65° F
Electricity kWh	12.4	8.7
Electricity Cost	$2.48	$1.84

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
Please Call: 1-800-481-4700
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY
PO BOX 8
EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	08/25/26 - 09/24/26	262 kWh	$55.31
Current Charges			**$55.31**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	As of 08/25	$71.97
Payment Received	Auto Pay 09/23	-$71.97 CR
Balance Forward		$0.00
Current Charges		$55.31
Amount Due *(Continúa en la página)*		$55.31

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity and they produce different air emissions. For updated environmental information for 2025, go to: xcelenergy.com/MNEnvironmentalDisclosure. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this information.

Thank you for your payment.

RETURN BOTTOM PORTION WITH PAYMENT ONLY • **PLEASE DO NOT INCLUDE OTHER REQUESTS • SEE BACK OF BILL FOR CONTACT METHODS**

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
	10/22/2026	$55.31	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

OCTOBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AV 01 005854 46499H 29 A**5DGT
GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD MN 55057-2274

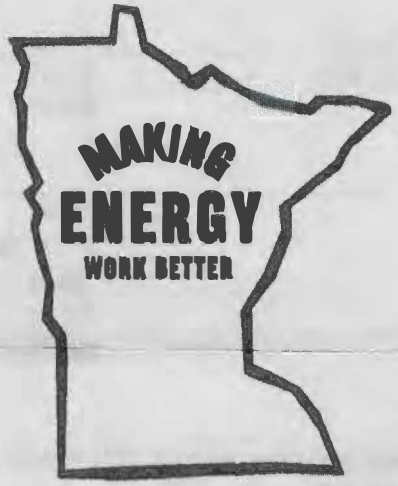
XCEL ENERGY
P.O. BOX 4176
CAROL STREAM IL 60197-4176

31 51102226 88112123 00000005531000000005531

Xcel Energy®

SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057			10/22/2026
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	996708930	09/25/2026	$55.31

4995



COMMITTED TO THE COMMUNITIES WE CALL HOME.

Serving Minnesota means delivering reliable energy while investing in the long term. From clean energy solutions to local partnerships, we're focused on supporting strong communities—today and for generations to come.

SERVICE ADDRESS: 31800 GUAM AVE NORTHFIELD, MN 55057
NEXT READ DATE: 10/26/26

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304148919
INVOICE NUMBER: 1315950682

METER READING INFORMATION

METER 360229909 Read Dates: 08/25/26 - 09/24/26 (30 Days)

DESCRIPTION	USAGE TYPE	USAGE
Total Energy	Actual	262 kWh
Demand	Actual	8.704 kW
Billable Demand		9 kW

ELECTRICITY CHARGES — RATE: Sm Gen Svc (Metered)

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			$6.00
Energy Charge Summer	262 kWh	$0.117990	$30.91
Fuel Cost Charge	262 kWh	$0.025115	$6.58
Sales True Up	262 kWh	$0.000340	$0.09
Affordability Chrg			$2.12
Resource Adjustment			$2.80
Interim Rate Adj			$2.64
Subtotal			**$51.14**
Transit Improvement Tax		1.00%	$0.52
Other Special District		0.25%	$0.13
State Tax		6.875%	$3.52
Total			**$55.31**

INFORMATION ABOUT YOUR BILL

The cost of electricity is comprised of three main parts: generation, transmission and distribution. For average Commercial and Industrial non-demand customers, each component's share of the total cost is: 60.8% generation, 21% transmission and 18.2% distribution. For average Commercial and Industrial demand customers, each component's share of the total cost is: 70.8% generation, 20.5% transmission and 8.7% distribution.

Xcel Energy®

SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057			10/22/2026
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	996708930	09/25/2026	$55.31

MAKING ENERGY WORK BETTER

KEEP COSTS DOWN WHEN IT HEATS UP.

Summer energy use can quietly drive up your operating costs. Simple tricks like setting HVAC higher overnight, using programmable thermostats, and switching off lights and equipment can add up to meaningful savings. More tips at **xcelenergy.com/EnergySavingTips**.

Cooling Efficiency Rebate Options

Along with budding plants and birds chirping to signify spring, prepare your business for warmer weather and earn fixed rebates for purchasing qualifying energy-efficient equipment, including:

- Hotel room controllers
- Rooftop units (RTU)
- Food service equipment such as commercial dishwashers and hot food holding cabinets

Taking steps to upgrade or improve the efficiency of your cooling equipment can help your business gain year-over-year energy and cost savings. For how to get started, visit xcelenergy.com/Programs_and_Rebates.

005854 2/2

UNDERSTANDING YOUR BILL

Your energy costs support the infrastructure, local crews, and grid investments that keep your business running reliably.

Questions about your charges?
Visit **xcelenergy.com/MyBill** or contact your account representative to learn more.

MAKING ENERGY WORK BETTER

09/25/2026

51-88111212-3

INVOICE

Earl F. Andersen - A Division of Sa
Division of Safety Signs
19784 Kenrick Avenue
Lakeville, MN 55044-7636
(952) 884-7300 Fax (952) 884-5619
www.efa-mn.com

INVOICE NUMBER: 0144158-IN
INVOICE DATE: 9/18/2026
DUE DATE: 10/18/2026
ORDER NUMBER: 0160951
ORDER DATE: 8/21/2026
SALESPERSON: 0013
CUSTOMER NO: 0007289

SOLD TO:
GREENVALE TOWNSHIP
31800 GUAM AVENUE
NORTHFIELD, MN 55057

SHIP TO:
GREENVALE TOWNSHIP
31800 GUAM AVENUE
NORTHFIELD, MN 55057

CONFIRM TO: THYRA 952-697-7473

CUSTOMER P.O.	SHIP VIA	JOB NO.	**TERMS**
ADDRESS	WILL CALL		**NET 30**

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	B/O	PRICE	AMOUNT
SIGN	16" X 6" W/G HIP ADDRESS MARKER FLAG MOUNT 10171 10181	EACH	2.00	2.00	0.00	27.500	55.00

Please note we do not collect state or local taxes for customers outside the state of Minnesota. It is your responsibility to remit any applicable state and/or local taxes for this order directly to the related tax authority.

Check us out on the web at www.efa-mn.com

Taxable:	0.00
Non-Taxable:	55.00
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	**55.00**

THANK YOU FOR YOUR BUSINESS!!

Claim for Payment from
Greenvale Township
Dakota County, Minnesota

To be completed by the claimant or by the town clerk upon authorization of the board.

Claimant: John Sullivan

Address: 10021 305th St W Phone: 952-292-9621
Northfield MN 55057

Date	Description	Amount
9/22	Escrow Refund for Driveway	$100 00

Total: $ 100 00

Date	Time in	Time Out	Total Hours	Description
Total Hours				

I declare under the penalties of law that this account, claim, or demand is just and correct and that no part of it has been paid.

9/22/2026
Date

Signature

LAWN CARE

INVOICE 3345

DATE

10/2/2026

September

Andy Anderson

Charles Anderson Enterprises

9240 295th St W

Northfield, Mn. 55057

612-702-6188

Greenvale Township

31800 Guam Ave

Northfield, Mn. 55057

DATE	DESCRIPTION	PRICE
9/2/2026	Mow Grass	$ 100.00
9/9/2026	Mow Grass	$ 100.00
9/23/2026	Mow Grass	$ 100.00
9/30/2026	Mow Grass	$ 100.00
	Total:	$ 400.00

Make Checks Payable to:

Charles Anderson Enterprises

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300
41-1225694
September 30, 2026
Statement No. 195632

Greenvale Township

Thyra Nelson, Township Clerk

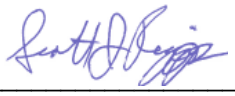
31800 Guam Avenue
Northfield, MN 55057

Through August 31, 2026

GR535-00002	Lawsuit	226.80

Total Current Billing: 226.80

I declare, under penalty of law, that this account, claim or demand is just and correct and that no part of it has been paid.



Signature of Claimant

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

Greenvale Township
Thyra Nelson, Township Clerk

August 31, 2026

GR535-00002 Lawsuit

Through August 31, 2026
For All Legal Services As Follows:

			Hours	Amount
8/5/2026	JJT	Email exchange with S Riggs regarding status of payment of attorney's fees	0.20	50.40
8/5/2026	SJR	Review Jim Thomson, et al. emails and attachment; work on matter; email exchange with Jim Thomson regarding fee issue	0.30	75.60
8/6/2026	SJR	Review Jim Thomson emails regarding question for town clerk; follow-up	0.10	25.20
8/10/2026	JJT	Telephone conference with city clerk regarding status of payment of attorney's fees and lawsuit	0.30	75.60
		Total Services:		**$ 226.80**
		Total Services and Disbursements:		**$ 226.80**

CLAIM FOR PAYMENT FROM
Greenvale TOWNSHIP
Dakota COUNTY, MINNESOTA

To be completed by the claimant or by the town clerk upon authorization of the board.

Claimant: Judi Malecha

Address: 28639 Garrett Ave
Northfield, MN

Phone: _____

Date	Description	Amount
8/28/26	Postage for Picnic postcards	65.00
8/28/26	Postage for Picnic postcards	45.00
9/30/26	Hobby Lobby - table cloth, napkins, plates - picnic	39.07

Total $ ~~150.00~~ 159.07

DECLARATION

I declare under the penalties of law that this account, claim, or demand is just and correct and that no part of it has been paid.

10/6/26
Date

Judi Malecha
Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20___.

Audited by the town board and allowed in the sum of $_____.

Supervisor Signatures:

_____ / _____ / _____

Paid by order-check number:_____

Fund	Account Number	Object Code	Amount

Clerk Signature: _____

UNITED STATES POSTAL SERVICE.

NORTHFIELD
14 BRIDGE SQ
NORTHFIELD, MN 55057-2001
www.usps.com

08/28/2026 03:10 PM

Product	Qty	Unit Price	Price
CoilVibrantLeaves	1	$65.00	$65.00
Grand Total:			$65.00
Cash			$65.00

TO REPORT AN ISSUE
Visit https://emailus.usps.com

All hazardous labels/markings on reused boxes MUST be completely removed/obliterated if they no longer match the contents.

PREVIEW YOUR MAIL AND PACKAGES
Sign up for FREE at
https://informeddelivery.usps.com

Looking for a new opportunity? Join a team that delivers! The Postal Service is actively hiring for full and part-time positions. To learn more visit us at www.usps.com/careers

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Customer Service
1-800-ASK-USPS
(1-800-275-8777)
Agents do not have any additional information other than what is provided on USPS.com.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device.

HOBBY LOBBY

Super Savings, Super Selection!

1300 County Road 42 W
Burnsville, MN 55337
(952) 435-0457

S-782 R-1 T-8032 JESSIE P SALE

104600000 Fall	14.36
Fall 40% ($5.99 - $2.40)	
4 @ 3.59 each	
104600000 Fall	5.98
Fall 40% ($4.99 - $2.00)	
2 @ 2.99 each	
104600000 Fall	2.39
Fall 40% ($3.99 - $1.60)	
104600000 Fall	4.19
Fall 40% ($6.99 - $2.80)	
~~101000000 Art~~	~~14.99~~ YP
~~101500000 Frames~~	~~29.99~~
40% Off Item ($45.99 - $18.40)	
~~101500000 Frames~~	~~29.99~~
40% Off Item ($39.99 - $16.00)	
96.92	
2.15	
29.07	
SUBTOTAL	90.49
TAX TOTAL	7.35
TOTAL	~~97.84~~
DEBIT	97.84

088672
ACCT : Debit TAPPED
US DEBIT
******** TAPPED
RESP 00
114709301042 088672 ISO 00
AID: A0000000980840
TSI: 0000 ARC: CUR:0840
TVR: 0000000000
APP: US DEBIT
IAD: 06061203A00000
CHANGE DUE 0.00

Number of Items Purchased: 11

Total Savings: 52.40

THANK YOU
PLEASE COME AGAIN

UNITED STATES POSTAL SERVICE.

NORTHFIELD
14 BRIDGE SQ
NORTHFIELD, MN 55057-2001
www.usps.com

08/28/2026 03:25 PM

Product	Qty	Unit Price	Price
CoilVibrantLeaves	1	$65.00	$65.00
Grand Total:			$55.00
Cash			$100.00
Change			-$35.00

TO REPORT AN ISSUE
Visit https://emailus.usps.com

All hazardous labels/markings on reused boxes MUST be completely removed/obliterated if they no longer match the contents.

PREVIEW YOUR MAIL AND PACKAGES
Sign up for FREE at
https://informeddelivery.usps.com

Looking for a new opportunity? Join a team that delivers! The Postal Service is actively hiring for full and part-time positions. To learn more visit us at www.usps.com/careers

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Customer Service
1-800-ASK-USPS
(1-800-275-8777)
Agents do not have any additional information other than what is provided on USPS.com.

Tell us about your experience.
Go to: https://postalexperience.com/Pos

Claim for Payment from
Greenvale Township
Dakota County, Minnesota

To be completed by the claimant or by the town clerk upon authorization of the board.

Claimant: Mary Collins

Address: 4455 280th St W - Box 514 Phone: _____

Castle Rock MN 55010

Date	Description	Amount
10/3	CWP	81.90

Total: $ 81.90

Date	Time in	Time Out	Total Hours	Description
Total Hours				

I declare under the penalties of law that this account, claim, or demand is just and correct and that no part of it has been paid.

_____ _____

Date Signature

Cub

Northfield
2423 S. Highway 3
Northfield, MN 55057
507-645-6887

Cashier: Becca M.
10/03/26 10:12 AM

BAKERY			
1/2 SHT MRBL CAKE	041144801085	$45.99	F
BREAD/BUNS SPECIAL	225097000000	$35.92	F
	Cash Change Adjustment	-$0.01	
	SUBTOTAL	$81.90	
	TOTAL	$81.90	
	CASH	$82.00	
	TOTAL TENDERED	$82.00	
	Change	$0.10	
	NUMBER OF ITEMS	2	

Trx:227469 Term:03 Store:1637
10/3/26 10:12 AM

Thank You!

Enter to be a weekly winner of a $100 Cub Gift Card!
Scan the QR code and fill out the survey within 3 days for a chance to win!

>RF5X4MBV4P1DR4

TOTAL PRICE
$35.92

Cub

SPECIAL ORDER BREAD/BUNS
NO BARCODE USE PLU 17810

CNT/QTY	UNIT PRICE	SELL BY:
1	$35.92/ea	11/17/26

NET WT 1.0 oz (0.063 lb)

Thank you! :)

TOTAL PRICE
$45.99

Cub

BUTTERCREME ICING
1/2 SHEET MARBLE CAKE

CNT/QTY	UNIT PRICE	SELL BY:
1	$45.99/ea	10/30/26

NET WT 80.0 oz (5.000 lb)

Mary Collins

CLAIM FOR PAYMENT FROM
Greenvale Dakota TOWNSHIP
COUNTY, MINNESOTA

To be completed by the claimant or by the town clerk upon authorization of the board.

Claimant: LeeAnn Norkunas

Address: 31255 Foliage Ave. Northfield MN 55057

Phone: 952-891-4999

Date | Description FOR PICNIC 10-3-26 | Amount

Date	Description	Amount
10-3-26	Bounce House	100.00
10-1-26	Basil's Pizza Gift. Cert.	25.00
10-2-26	KWIK Trip Gift Card	25.00
10-2-26	KWIK Trip Gift Card	25.00
10-2-26	Granplaza Gift. Cert.	25.00

Total $ 200.00

DECLARATION

I declare under the penalties of law that this account, claim, or demand is just and correct and that no part of it has been paid.

10-5-26
Date

LeeAnn Norkunas
Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20___.

Audited by the town board and allowed in the sum of $_____.

Supervisor Signatures:

_____ / _____ / _____

Paid by order-check number:_____

Fund	Account Number	Object Code	Amount

Clerk Signature:_____

CLAIM FOR PAYMENT FROM Greenvale TOWNSHIP Dakota COUNTY, MINNESOTA

To be completed by the claimant or by the town clerk upon authorization of the board.

Claimant: LeeAnn Norkunas

Address: 31255 Foliage Ave Northfield MN 55057

Phone: 952-891-4999

Date	Description	Amount
10-2-26	Tokyo Grill Gift Card	25.00
10-1-26	Ziggy's Gift Certificate	25.00
10-1-26	Quarterback Club Gift Certificate	25.88
10-2-26	Carbone's Pizza Gift Card	25.00

Total $ 100.88

+ plus pg 1 200.00

total = $ 300.00

DECLARATION

I declare under the penalties of law that this account, claim, or demand is just and correct and that no part of it has been paid.

10-5-26
Date

LeeAnn Norkunas
Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20___.

Audited by the town board and allowed in the sum of $_____.

Supervisor Signatures:

_____ / _____ / _____

Paid by order-check number:_____

Fund	Account Number	Object Code	Amount

Clerk Signature:_____

❑ CALL WITH ESTIMATE ❑ CALL WHEN DONE _____

Having authority to do so, I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. It is understood the final invoiced price on estimates exceeding $50.00 will not exceed the estimate by more than 10 percent without my approval. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection costs and reasonable attorney's fees.

❑ Please telephone estimate ❑ I do not request a written estimate

❑ I do not request a written estimate as long as the repair costs do not exceed $_____

❑ Return all replaced parts ❑ I do not want replaced parts

❑ Return replaced parts excluding exchange for core charge credit

Customer's Signature

Name	LeeAnn NorKunas	Date	10-3-2026
Address		Make	
City, State	Zip	Type or Model	Bounce House.
Home Phone			
Cell Phone	952-891-4999	Tag I.D. #	

ZIGGY's

109 North Water St. Northfield, MN 55057

507-663-0228

ESTIMATE QTY.	ALL PARTS ARE NEW EXCEPT AS NOTED — PART NO. AND DESCRIPTION	ACT. AMT.
	SUB TOTAL PARTS	
	SUBLET REPAIRS	

INSTRUCTIONS	ACT. AMT
COMPLAINT	
LABOR	
Bounce House Rental	100 —
SUB TOTAL LABOR	

ANY WARRANTY REPAIR MUST BE DONE AT ZIGGY's

ANY WARRANTIES ON THE ITEM/ITEMS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, THE SELLER , ZIGGY's HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ZIGGY's NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTIONWITH THE SALE OF THIS ITEM/ITEMS.

OFFICE USE ONLY

EMPLOYEE AB pd

ACC Cash

LABOR _____

EMPLOYEE _____

ACC _____

LABOR _____

ITEM	PRICE
LABOR	100 —
PARTS	—
SUBLET REPAIRS	—
PICKUP/DELIVERY	—
FUEL	—
SHOP SUPPLIES	—
HAZARDOUS WASTE RECYCLING	
SUBTOTAL	
TAX	
TOTAL	100

GRAN PLAZA 2 MEXICAN GRILL
2018 JEFFERSON RD
NORTHFIELD, MN 55057
(507) 366-1862
Oct 2, 2026 at 6:51 PM

Order #2017

Dine In
Adrian (charrian)

ft Certificate 20	20.00
ft Certificate 5	5.00
ptotal	25.00
(	0.00
:al	25.00
sh	25.00
:al Tender	25.00
inge	0.00

Receipt Code: 0027514524984

Thank you for visiting!
Come back soon!

A Gift For You
Your Gift Value is $ 25.00
Store Gift
Card Num : (S) XXXXXXXXXXXX7502

TO:_____

FROM:_____

10/02/2026 12:34:38

GIFT CARD

A Gift For You
Your Gift Value is $ 25.00
Store Gift
Card Num : (S) XXXXXXXXXXXX7499

TO:_____

FROM:_____

10/02/2026 12:34:27

KWIK TRIP | KWIK STAR GIFT CARD

Gift Certificate

BASIL'S PIZZA

Since 1960

Amount $ 25 00

TWENTY FIVE DOLLARS

Date issued 10-1-26

Authorized signature

663-1248

www.basilspizza.net

301 S. Water St - Northfield, MN

12

----------receipt----------

TOKYO
1301 BOLLENBACHER DR.
NORTHFIELD,MN 55057
TEL:507-664-0888
FAX:507-664-0887

Gift Card #218

Date:2026-10-02 Time:06:59 PM

Gift Card **70	25.00
Recharge	
Amount:	25.00
Total:	**25.00**
Cash Received :	25.00

Thank you very much!

Ziggy's, 01
109 N Water St
Northfield, MN 55057

10/01/26 6:54:19 PM
Register: 1 Trans #: 2366 Op ID: 1026
Your cashier: Stephanie

Gift Certificate	$25.00	99
Subtotal =	$25.00	
Tax =	$0.00	
Total =	$25.00	
Change Due =	$0.00	
Cash	$25.00	

THANK YOU FOR SHOPPING LOCALY

QUARTERBACK CLUB
FAMILY R
116 3RD ST W
NORTHFIELD MN 55057
507-645-7886

10/01/2026 18:47
Sale
Trans:54 Batch:21
VISA CHIP
**********6903 **/**

AMOUNT:	$25.88
CASH DISCOUNT	$0.00
TOTAL:	$25.88
Resp:	APPROVAL 003980
Code:	003980
Ref#:	627423003980
App Name:	VISA DEBIT
AID:	A0000000031010
TVR:	8080008000
TSI:	6800

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

CUSTOMER COPY
Thank You
Powered By ValorPay(v3.0.16)

Carbone's Pizza - Northfield
620 Water St S
Northfield, MN 55057

Server: Julia K
Check #223
Guest Count: 1
Ordered: 10/2/26 7:21 PM

Cash Tendered	$25.00
Balance for **** 9770:	$25.00

Suggested Tip:
15%: (Tip $3.75 Total $28.75)
20%: (Tip $5.00 Total $30.00)
22%: (Tip $5.50 Total $30.50)
Tip percentages are based on the check price before taxes.

Powered by Toast

Claim for Payment from
Greenvale Township
Dakota County, Minnesota

To be completed by the claimant or by the town clerk upon authorization of the board.

Claimant: Joyce Moore

Address: 6192 300th St. W Phone: ___ ___ ___ ____

Northfield MN 55057

Date	Description	Amount
10/2/26	Family Fare	16.47
10/2/26	Family Fare	49.60
10/1/26	Target	10.99
10/1/26	Cub	31.54

Total: $ 108.60

Date	Time in	Time Out	Total Hours	Description
Total Hours				

I declare under the penalties of law that this account, claim, or demand is just and correct and that no part of it has been paid.

10-7-26
Date

Joyce L Moore
Signature

FAMILY FARE.

Store #3330 (507) 645-9514

601 DIVISION STREET, NORTHFIELD MN

Friday, 10/02/26 6:07 PM
Your Cashier is:DALANA

PASTA LG RINGS	CPN	1.49	F
Reg Price 1.89 **You Saved** .40			
PASTA SM SHELLS	CPN	1.49	F
Reg Price 1.89 **You Saved** .40			
PLANTERS PEANUTS			
3 @ 3 79		11.37	F
SOLO BH BOWLS		7.69	T
DX EVRYDY BWL	CPN	3.69	T
Reg Price 3.79 **You Saved** .10			
BRACHS CNDY CRN	CPN	3.69	B
BRACHS CNDY CRN	CPN	3.69	B
BRANCH CNDY CRN	CPN	6.99	B
BRANCH CNDY CRN	CPN	6.99	B
BRANCH CNDY CRN	CPN	6.99	B
HALLOWEEN CANDY		-6.99	
TAX STATE 2.25			
TAX LOCAL .16			
Tax 2 41 **Total**		49.50	

MasterCard 49.50
Acct # **********2700
Contactless
Purchase
Label: Mastercard Debit
AID A0000000041010
TVR 0000008000
IAD 0110A04001220000000000000000
0000FF
TSI E800
ARC 00
Authorization # 331022 1021
CHANGE .00

10/02/26 18:07 Good Evening Lane 001
Cashier 292334 Store 3330 Trx 172

Rewards Savings 7.89

TOTAL SAVINGS 7.89

Today's Rewards Summary

Lifetime Savings 347.14

Northfield - 507-645-4777
2323 Highway 3 S
Northfield, Minnesota 55057-5172
10/01/2026 12:18 PM

GROCERY

203130113 COUNTRY TIME	NF	$10.99
071080902 PLANTERS	NF	$2.99
HOME		
253059197 up&up	T	$3.49
054001146 Threshold	T	$5.00
054001051 Threshold	T	$5.00
LAUNDRY CLEANING AND CLOSET		
253057635 up&up	T	$3.49

SUBTOTAL $30.96
Target Circle Card 5% $1.54 -
T = MN TAX 7.37500 on $16.14 $1.19
TOTAL $30.61

*4673 TARGET DEBIT CARD $30.61
AID: A0000006123333
Target Debit
AUTH CODE: 001746

FAMILY FARE.

Store #3330 (507) 645-9514

601 DIVISION STREET, NORTHFIELD MN

Transaction Retrieval 003/0049
Friday, 10/02/26 11:52 AM

OLD DUTCH POTATO C		CPN	5.49
1 @ 6.49			
Reg Price 6.49	You Saved	1.00	
OLD DUTCH POTATO C		CPN	5.49 F
Reg Price 6.49	You Saved	1.00	
OLD DUTCH RIP-L-CH		CPN	5.49 F
Reg Price 6.49	You Saved	1.00	
	Total	16.47	
Tax .00			
		20.00	
CASH		3.53	
CHANGE			

10/02/26 11:52 Good Morning! Lane 003
Cashier 297048 Store 3330 Trx 53

Rewards Savings	3.00
TOTAL SAVINGS	3.00

Today's Rewards Summary

Lifetime Savings	**339.25**

Cub

Northfield
2423 S. Highway 3
Northfield, MN 55057
507-645-6887

Cashier: Jacob G
10/01/26 11:51 AM

BAKERY			
DONUTS SINGLE	85562	$3.18	F
BULK			
2 @ $1.59			
DAIRY			
C/E SHRED CHEDDR	075925300009	$9.99	F
CF CHEDDAR	075925299914	$9.99	F
CHEESE			
OH DIP 16 OZ	070322004284	$2.89	F
DAISY SQUEEZE	073420016142	$6.58	F
2 @ $3.29			
EE HALF N HALF	041303025185	$1.99	F
CRM			
KEM SOUR CREAM	041483045751	$4.98	F
2 @ $2.49			
SALTED BUTTER	041303024829	$6.58	F
QTRS			
2 @ $3.29			
GROCERY			
CD GINGER ALE 2L	078000152463	$8.37	TF
3 @ $2.79			
BUY 5 SAVINGS		-$3.00	
DOLE LEMONADE	012000064524	$2.79	TF
BUY 5 SAVINGS		-$1.00	
CRUSH ORANGE	078000013368	$2.79	TF
SODA			
BUY 5 SAVINGS		-$1.00	
THOMAS BAGELS	048121959500	$4.79	F
NABISCO CRACKERS	044000030490	$3.49	F
BUY 5 SAVINGS		-$1.00	
TRISCUIT	044000050986	$3.49	F
CRACKERS			
BUY 5 SAVINGS		-$1.00	
NAB BTTR CHDR	044000030476	$6.98	F
CRKR			
2 @ $3.49			
BUY 5 SAVINGS		-$2.00	
NAB OYSTR	044000024772	$7.98	F
CRACKERS			
2 @ $3.99			
CARIBOU COFFEE	798493103673	$9.99	F
CARIBOU SVNGS		-$1.00	
NABISCO COOKIES	044000060237	$5.39	F
RITZ CRACKERS	044000031138	$3.49	F
BUY 5 SAVINGS		-$1.00	
CUB SNDWCH BRD	041130497414	$1.79	F

4M Fund Monthly Statement

Greenvale Township

Please Note:
THE FUND WILL BE CLOSED OCTOBER 12TH IN OBSERVANCE OF THE COLUMBUS DAY HOLIDAY

Activity Summary (MN01-35467-0101) General Account

9/1/2026 - 9/30/2026

Investment Pool Summary	4M	4MP
Beginning Market Balance	$0.00	$283,815.33
Dividends		$732.02
Purchases	$0.00	$0.00
Redemptions	$0.00	($145,000.00)
Ending Market Balance	$0.00	$139,547.35
Average Monthly Rate	3.703%	3.727%
NAV / Share Price	1.000	1.000
Total	**$0.00**	**$139,547.35**

Total Fixed Income	**$0.00**
Account Total	**$139,547.35**

interest added
100 78.86
201 514.30
225 96.00
401 42.86

funds removed
100 24,182.83
201 101,060.00
225 19,757.17

Your Representative
Xander Nguyen
(612) 509-2564
xander.nguyen@ptma.com
Representatives are associated with PMA Securities, LLC

Greenvale Township
30247 Isle Avenue
Northfield, MN 55057

PTMA Financial Solutions
2135 City Gate Lane, 7th Floor
Naperville, IL 60563

Transaction Activity (MN01-35467-0101) General Account

4MP 9/1/2026 - 9/30/2026

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
14524151	09/22/2026	09/22/2026	Online ACH Redemption	($145,000.00)	$0.00	$1.000	(145,000.000)
	09/30/2026	09/30/2026	Total Dividend Reinvestment	$0.00	$732.02	$1.000	732.020
				($145,000.00)	**$732.02**		**(144,267.980)**

Beginning Market Value: $283,815.33 | Ending Market Value: $139,547.35

4M Fund Monthly Statement

Greenvale Township

Current Portfolio

9/30/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
4MP				09/30/2026		4MP Account Balance	$139,547.35	3.727%	$1.000	139,547.350	$139,547.35
							$139,547.35			**139,547.350**	**$139,547.35**

Time and Dollar Weighted Average Portfolio Yield: n/a

Weighted Average Portfolio Maturity: n/a

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation ($)	Description
4MP	100.000%	$139,547.35	4MP Account

Index

Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par/Shares is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at "Cost" for fixed term investments or the balance at statement date for pool investments.

Castle Rock Bank

22140 Chippendale Avenue, P O Box 9
Farmington, MN 55024

>000196 3395995 0001 93829 10Z

GREENVALE TOWNSHIP
30247 ISLE AVE
NORTHFIELD MN 55057-5264

Statement Ending 09/30/2026

GREENVALE TOWNSHIP

Account Number: XXXXX7910

Managing Your Accounts

Branch Name	Castle Rock Bank
Phone Number	507-645-7751 651-463-7590
Mailing Address	27925 Danville Ave Box 518 Castle Rock, MN 55010
Online Access	www.castlerockbank.net

Copy Statement



Summary of Accounts

Managing your Castle Rock Bank accounts has never been easier. With our online and mobile banking services, you can securely access your accounts anytime, transfer funds, pay bills, deposit checks, and monitor your account activity—all in one convenient place. Get started today by visiting castlerockbank.net or download the Castle Rock Bank mobile app to experience fast, secure, and convenient banking.

Account Type	Account Number	Ending Balance
REGULAR NON-PERSONAL	XXXXX7910	$4,146.64

Member FDIC
EQUAL HOUSING LENDER

0014% 3395995 00587 00173 0001/0003

REGULAR NON-PERSONAL - XXXXX7910

Account Summary

Date	Description	Amount	Description	Amount
09/01/2026	**Beginning Balance**	**$4,141.53**	Average Available Balance	$4,141.53
	1 Credit(s) This Period	$5.11		
	0 Debit(s) This Period	$0.00		
09/30/2026	**Ending Balance**	**$4,146.64**		

Account Activity

Post Date	Description	Debits	Credits	Balance
09/01/2026	**Beginning Balance**			**$4,141.53**
09/30/2026	INTEREST		$5.11	$4,146.64
09/30/2026	**Ending Balance**			**$4,146.64**

0018% 3395995 000588 001175 0002/0003

Payroll Period Ending: **09/30/2026**

Employee		Hours							Taxable non-wages		Earnings							
ID	Name	Regular	OT	Hol	Sick	Vac	Comp	ESST	Employer Cont. PFML	Tips	Regular	OT	Hol	Sick	Vac	Comp	ESST	Gross
	Host,Craig F	1.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
	Malecha,Kenneth R	2.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00
	Malecha,Mark	2.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00
	Moore,Quincy	1.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
	Moore,Richard	1.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
	Nelson,Thyra	46.50	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$1,762.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,762.50
	Norkunas,Scott A	1.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$80.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.00
	Peterson,Wayne E	1.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$80.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.00
	Roehl,David	1.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00
	Rowan,Tony	2.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00
	Royle,Joylee M	1.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$80.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.00
	Volkert,Victor F	1.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00	$0.00	$65.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00
TOTALS		**60.50**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$0.00**	**$0.00**	**$2,762.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,762.50**

Claim for Payment from
Greenvale Township
Dakota County, Minnesota

To be completed by the claimant or by the town clerk upon authorization of the board.

Claimant: Thyra Nelson

Address: 29292 Iske Ave
Northfield MN 55057

Phone:

Date	Description	Amount
9/19	Envelopes	15.76

Total: $

Date	Time in	Time Out	Total Hours	Description
September Hours			43.5	
Total Hours				

I declare under the penalties of law that this account, claim, or demand is just and correct and that no part of it has been paid.

10/7/2026
Date

Signature

3 2026		Thyra Nelson
Total Hours	**28**	
1-Sep	5	Office Hours - Filing
2-Sep		
3-Sep		
4-Sep	1	PC Meeting Prep
5-Sep		
6-Sep		
7-Sep		
		Office Hours - Permits - PC Meeting - RC
8-Sep	6.5	Meeting Prep
9-Sep	0.5	Email RC packet and WSB Contract
10-Sep	1	PC Meeting Prep - Email
11-Sep	1	Comprehensive Plan Survey
12-Sep		
13-Sep		
		Public Hearing Notices - Board Meeting
14-Sep	1	Prep
15-Sep	3	Office Hours Road & Board Meeting Prep
		Web version of Comp Plan Survey - PC
16-Sep	2	Meeting Minutes
		RC & Board Meeting Prep - Comp Survey
17-Sep	3	Finalizing
		Print - Stuff Comp Survey - Resident
18-Sep	6	Mailing List Review
19-Sep	1	Comp Survey Mailing
20-Sep		
21-Sep		
22-Sep	4	Office Hours - Post meeting items
23-Sep		
24-Sep	3	CTAS
25-Sep		
26-Sep		
27-Sep		
28-Sep	2	Picnic post cards - Survey responses
29-Sep	3.5	Office Hours - Election Judges
30-Sep		
Total Hours	**43.5**	

GREENVALE TOWNSHIP

ATTENDANCE ROSTER –COMPENSATION FOR TOWN BOARD MEETINGS

MEETING DATE: September 17, 2026

MEETING TYPE: Regular Special Closed

Town Board

NAME	ROLE	ATTENDED?	REGULAR	SPECIAL
Tony Rowan	Supervisor	yes no	$80.00	$80.00
Scott Norkunas	Supervisor	yes no	$80.00	$80.00
Joy Royle	Supervisor	yes no	$80.00	$80.00
Wayne Peterson	Treasurer	yes no	$80.00	$80.00
Thyra Nelson	Town Clerk	yes no	$80.00	$80.00
Ken Malecha	Plan Comm Chair	yes no	$80.00	$80.00
Mark Malecha	Road Comm Chair	yes no	$80.00	$80.00

Signatures:

Supervisor Date

Clerk or Treasurer Date

Completed form goes to Town Clerk

GREENVALE TOWNSHIP

ATTENDANCE ROSTER –COMPENSATION FOR ROAD COMMISIONMEETINGS

MEETING DATE: September 17, 2026 - 6:00 pm

Road Commission Members

NAME	ROLE	ATTENDED?	PAY RATE
Mark Malecha	Chairman	yes no	$80.00
Adam Royle	Commissioner	yes no	$50.00
Quincy Moore	Commissioner	yes no	$50.00
Richard Moore	Commissioner	yes no	$50.00
David Roehl	Commissioner	yes no	$50.00
Tony Rowan	Liaison	yes no	$80.00
Thyra Nelson	Clerk	yes no	$80.00

Signatures:

Mark Malecha 9/17/26

Road Commission Chairman Date

Thyra Nelson 9/17/24

Clerk Date

Completed form goes to Town Clerk

GREENVALE TOWNSHIP

ATTENDANCE ROSTER –COMPENSATION FOR PLANNING COMMISSION MEETINGS

MEETING DATE: 9/10/2026

MEETING TYPE: Regular Meeting Public Hearing Special Meeting

(circle one)

Town Board Members

NAME	ROLE	ATTENDED?	PAY RATE
Ken Malecha	Chairman	yes no	$80.00
Victor Volkert	Commissioner	yes no	$65.00
Joyce Moore	Commissioner	yes no	$65.00
Dan Chesky II	Commissioner	yes no	$65.00
Craig Host	Commissioner	yes no	$65.00
Thyra Nelson	Town Clerk	yes no	$80.00

Signatures:

9/14/2026

Planning Commission Chair or Vice Chair Date

Clerk Date

Completed form goes to Town Clerk

NOTICE FROM GREENVALE TOWNSHIP PLANNING COMMISSION

The Greenvale Township Planning Commission will conduct two PUBLIC HEARINGS on **Thursday, October 8, 2026.** The first hearing will be held at **6:00 PM** until all testimony is heard to take public testimony relating to a proposed variance for 10215 330th Street West, Northfield, MN. The second hearing will be held at approximately **6:20 PM** until all testimony is heard to review driveway separation language in the Zoning and Ordinance Manual.

The regular meeting of the Planning Commission will be held immediately following the public hearing.

At **7:00 PM on Thursday, October 8, 2026** a PUBLIC OPEN HOUSE will be held so the Planning Commission can hear feedback from residents to inform the 2050 Comprehensive Plan.

The Hearings and Meeting will be held at Greenvale Town Hall at 31800 Guam Ave, Northfield, MN 55057 and is open to the public. There may be a quorum of Board Supervisors and/or Road Commission members present. Audio through GoTo Meeting access information at www.greenvaletwp.org.

Greenvale Township

APPLICATION FOR INTERIM USE PERMIT, CONDITIONAL USE PERMIT, VARIANCE, ZONING AMENDMENT & SUBDIVISION/PLATTING

Greenvale Township 31800 Guam Avenue, Northfield MN 55057
Phone: 507-321-9311 Email: clerk@greenvaletwp.org

Please return the completed application form and required documentation to the Township Clerk.

Permit Checklist: (see Zoning Ordinance References on next page)

- Completed Application
- Application Fee and Escrow
- 4 copies of detailed site plans, aerial photographs, building plans, and other supporting documentation necessary to complete the application.

All permits/approvals require a public hearing and actions by the Planning Commission and Board of Supervisors.

Please Print or Type All Information

Applicant Linus & Mary Langer			
Home Phone 507-301-1788		Work Phone	
Address 10215 330th St W Northfield Mn 55057			
Site Address (If different)			
Property owner (If different from applicant)			
Platted Property Description:	Lot	Block	Addition
or			
Metes and Bounds Property Description	Section 30	Township 112	Range 20
PID Number 16 03000 51 012			
Present Use of Site RESD HSTD			
Present Zoning Classification of Site Agricultural			
Parcel Size 2 Acres			

Please check the type of application requested:

____ IUP ____ CUP ✓ Variance ____ Zoning Amendment ____ Subdivision/Plat

Please describe the nature of your request:

On 12/2/2023 silo (14'x40') was demolished without permission or notice by neighboring land owner. Variance request is for replacement with setback exceptions of approximately 35' from the west property line and 56' from the north property line.

Greenvale Township Zoning Ordinance References: a copy of the Zoning and Subdivision Ordinance is available on the Township's website: www.greenvaletwp.org.

- Variance Procedures: Section 8.01
- Zoning Amendments: Section 8.02
- Interim and Conditional Use Permits: Section 8.03
- Performance Standards: Sections 7.01-7.16
- Subdivision/Platting: Sections 6.01-6.06

PLEASE READ

I hereby apply for the above consideration and declare that the information and materials submitted with this application comply with the Township's ordinances and are complete and accurate to the best of my knowledge.

*I agree to pay all **NON-REFUNDABLE** application fees in advance and, if required by the Township Clerk, I agree to post an escrow with the Township to fund expenses incurred by the Township in processing this request. I understand and agree that all Township-incurred professional fees and expenses associated with the processing of this request are the responsibility of the property owner and shall be promptly paid by the property owner upon billing by the Township in the event the escrow fund is depleted. If payment of the Township incurred expenses is not received from the property owner within 10 days of billing, the property owner acknowledges and agrees to be responsible for the unpaid fee balance either by direct payment or an assessment against the Owner's property via MN. Stat. 366.012.*

PLEASE NOTE THAT THIS APPLICATION MUST BE SIGNED BY THE APPLICANT AND 100% OF THE PROPERTY OWNERS OF THE PROPERTY SUBJECT TO THE APPLICATION.

Applicant Signature: Erin Langer 9/11/2026

Owner(s) Signature (If different from applicant) Mary Langer 9/11/2026

2026 Property Tax Statement

Date Ran: 9/11/2026

Dakota County Treasurer-Auditor
1590 Highway 55
Hastings MN 55033
651-438-4576

DISCLAIMER:
Dakota County provides this data only as a service and does not guarantee the accuracy

PROPERTY ID: 16-03000-51-012

TAXPAYER: LINUS A & MARY E LANGER
10215 330TH ST W
NORTHFIELD MN 55057-5217

TAX DESCRIPTION: SECTION 30 TWN 112 RANGE 20
30 112 20

VALUES AND CLASSIFICATION

	Payable 2025	Payable 2026
Estimated Market Value:	472,100	471,800
Homestead Exclusion:	4,061	4,088
Taxable Market Value:	468,039	467,712
New Imp/Expired Excl:	0	0
Property Class:	RESD HSTD	RESD HSTD

1. Use this amount on Form M1PR to see if you're eligible for a property tax refund. File by August 15. ☐		$4,730.00
If this box is checked, you owe delinquent taxes and are not eligible.		
2. Use this amount for the special property tax refund on schedule 1 on Form M1PR.	$4,890.00	
Property Tax and Credits		
3. Property taxes before credits	$4,890.00	$4,730.00
4. Credits that reduce property taxes		
A. Agricultural and Rural Credits	$0.00	$0.00
B. Other Credits	$0.00	$0.00
5. Property taxes after credits	$4,890.00	$4,730.00
Property Tax by Jurisdiction		
6. County: A. Dakota County Levy	$933.26	$983.82
B. Regional Transit Rail	$0.00	$0.00
7. City or Town: GREENVALE	$786.02	$732.90
8. State General Tax:	$0.00	$0.00
9. School District: 659		
A. Voter Approved Levies	$2,240.50	$2,126.98
B. Other Local Levies	$825.90	$780.70
10. Special Taxing Districts		
A. Metropolitan Special Taxing Districts	$40.68	$43.32
B. Other Special Taxing Districts	$63.64	$62.28
C. Tax Increment	$0.00	$0.00
D. Fiscal Disparity	$0.00	$0.00
11. Non-school voter approved referenda levies	$0.00	$0.00
12. Total property tax before special assessments	$4,890.00	$4,730.00
13. Special Assessments		
Principal:	(Total)	$0.00
Interest:	$0.00	$0.00
14. Your Total Property Tax and Special Assessments	**$4,890.00**	**$4,730.00**

DO NOT USE THIS STATEMENT FOR TAX PAYMENTS

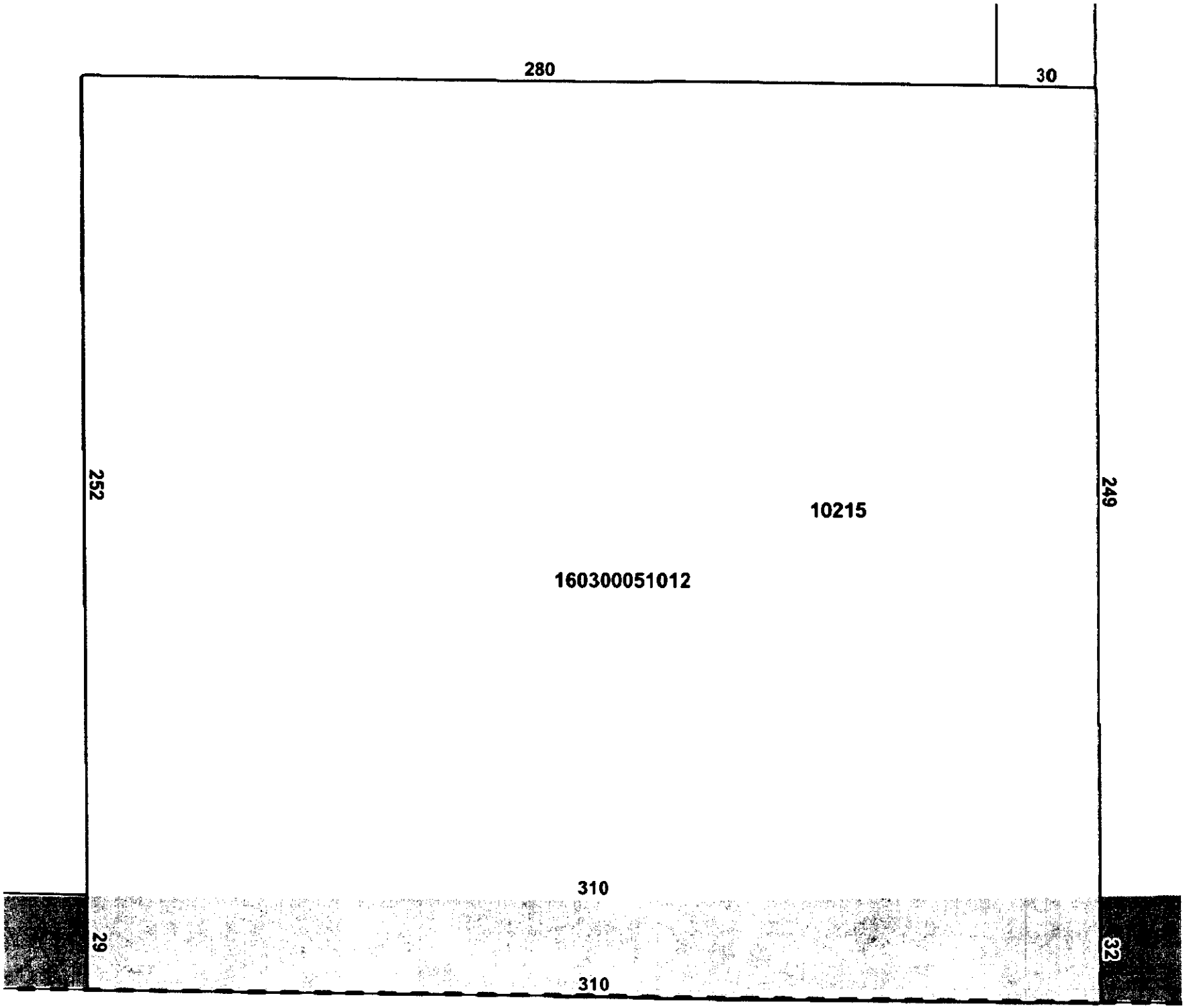
If the Line 1 box is checked, contact our Property Information Center at 651-438-4576 for delinquent tax amounts

Go Paperless

View the tax stub

TOWNSHIP USE ONLY

Case Number	
Date Received	9/15/2026
Application Fee Paid	Check number: 1036 Date: 9/11/2026
Application Complete	
Public Hearing Date	10/8/2026
Notes:	


280
30
252
10215
249
160300051012
310
29
32
310

LINUS LANGER
10215 330TH ST.
NORTHFIELD, MN 55057

75-1718/919

1036

DATE 9/11/2026

PAY TO THE ORDER OF Greenvale Township $ 500.00

five hundred & 00/100 DOLLARS

COMMUNITY RESOURCE BANK.

MEMO site variance

Linus Langer

⑈091917160⑈ 4439717⑈ 01036

Greenvale Township

NEW BUILDING PERMIT APPLICATION

Payments to Greenvale Township must be received before any permits are issued

Project Address	Street	City	State/Zip	Property Identification #
	10215 330th St W	Northfield,	MN 55057	16 03000 51 012

Applicant Name	Street Address	Applicant Telephone Number
Linus & Mary Langer		507-301-1788

City	State	Zip	Applicant/Contractor Email
Same			

Owner Name Telephone	Street	City	State/Zip

Contractor's Name	Street	City	State	Zip

Contractor's State License Number (required)	Expiration Date	Telephone Number

Brief Project Description	Completed Value (includes labor and materials)
replace pre-existing silo from 12/2/2023 demolition	

PROJECT INFORMATION (Circle all that apply)

PERMIT TYPE	PROJECT PROPOSED USE	TYPE OF CONSTRUCTION		ZONING DISTRICT
Building	Residential	Accessory Building	Relocation	(Agricultural)
Accessory Building	Solar Energy	Addition	Fireplace	Shoreland Overlay
Other		Interior Remodel	Fence/Wall	Flood Plain Overlay
Silo		Deck/Porch	In Ground Pool	
		New Construction	Plumbing	
		Foundation Only	Mechanical	
			Above Ground Pool	

Silo is under 200 sq ft. Mn rule 1300.0120 exempts structures under 200 sq ft.

Notice: Separate permits are required for plumbing, heating, fireplace installation, electrical work and installation of the septic system. The permit shall become null and void unless work or construction authorized by the permit is not commenced within 180 days after its issuance, or if the work authorized by the permit is suspended or abandoned for a period of 180 days after the time the work is commenced.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provision of any other State or Local law regulating construction or the performance of construction. The on-site Building Inspector reserves the right to review requirements for soil erosion and sediment control that may be required during construction. The building permit may be suspended or revoked if the permit has been issued in error or based on incorrect information supplied or in violation of any ordinance or regulation of Township.

The property owner agrees to pay all plan review fees even if he/she chooses not to proceed with the work. Permit expires when work is not commenced within 180 days from date of permit, or if work is suspended, abandoned, or not inspected for 180 days. Work beyond the scope of this permit, or work without a permit or inspection will be subject to penalty.

Signature of Applicant (Owner or Contractor). **Date**

Linus Langer Mary Langer 9/14/2026

Completed application and permit checklist must be sent directly to the Building Official at:

Permit # _____

Building Official - Mark Ceminsky
Beaver Creek Companies, Inc.
7226 235th St W
Farmington, MN 55024

Greenvale Township

Permit Instructions and New Construction Checklist

(This form must be included when applying for building permit)

Address: 10215 330th St W Northfield Mn 55057 PID# 16 03000 51 012

* Mn rule 1300.0120 exempts structures under 200 sq ft.

SUBMISSION CHECKLIST

_____ Completed and Signed Building Permit Application (Include all Contractor License numbers and contact information).

_____ 3 sets of Structural Building Plans (floor plans and elevations, along with construction details).

_____ 3 sets of Site Plans, illustrating building dimensions, lot line, setbacks, septic system and well.

_____ New Construction Energy Code Compliance Certificate.

_____ New Construction, Residential Combustible Air Calculation Method.

_____ New Construction, Energy Code Lighting Schedule (can be deferred submittal).

Check all items below that will be included in the construction of the project, if items are not included in original permit application, but are added to plan after permit has been issued, an additional permit will be required.

_____ Finish Basement
_____ Deck
_____ Gas Fireplace: Quantity _____
_____ Masonry/Wood Fireplace: Quantity _____
_____ In-Floor Heat - Hydronic
_____ Geothermal System
_____ Solar System
_____ Other
_____ Complete Septic System Design, including soils.

Rec'd 9/15

Note: All materials and the installation of all materials must comply with the Minnesota State Building Code and the Manufacturers installation specifications for each product.

Applicant is responsible for calling Building Official for inspections.

Applicant's Printed Name: Linus & Mary Langer

Applicant's Signature: Linus Langer Mary Langer Date: 9/14/2026

AI Overview

Under **Minnesota State Statutes and Building Codes**, an agricultural silo is legally treated as a **single-story structure**, despite its physical height. Minnesota Department of L…

The Legal & Structural Classification

Even though a silo can stand 30 to 90 feet tall, it lacks intermediate floor assemblies, internal platforms, or usable split-levels. Because it consists of a single continuous internal volume designed entirely for bulk material containment, it is classified as **one story**.

Key Statutory and Code Implications

1. **Zoning & Height Exceptions:**
   Under local zoning laws and municipal structural ordinances derived from Minnesota Statute Section 462.357, standard height limitations placed on multi-story buildings **do not apply to silos**. Agricultural silos are universally excluded from standard township or city height limits because they are inherently vertical single-story storage units. MN Revisor's Office (.gov) +1

2. **Property Tax Classification:**
   Under Minnesota Statute Section 273.13, silos are classified under **Class 2a (Agricultural Land)**. Because they are single-story, specialized structures explicitly built for crop or forage preservation rather than human habitation or commercial office use, they are assessed strictly as farm machinery/infrastructure. MN Revisor's Office (.gov) +2

3. **Building Code & Safety Exemptions:**
   Because silos are single-story, unconditioned structures used solely for agricultural storage, they are exempt from standard commercial building code mandates such as ADA accessibility, residential fire-separation walls, and complex multi-story emergency egress (stairwell) requirements. Instead, they fall under specialized agricultural safety standards—such as the grain storage safety grants overseen by the state under Minnesota Statute Section 17.1195.

Greenvale Clerk

From: Joylee Royle - Supervisor, Greenvale Township <joylee.royle@greenvaletwp.org>
Sent: Saturday, October 10, 2026 12:39 PM
To: Clerk@greenvaletwp.org
Subject: Supporting documents for Board meeting
Attachments: MN Silo state statute.pdf

Flag Status: Flagged

See below snips from our Township Ordinance book, and also attached MN Silo state statute documents that I read at the PC Meeting.

Also I'd like to add to the agenda a spot in which we could discuss a better process moving forward regarding the need to have any and all supporting or pertinent documents in hand and or in writing before making any zoning decision. Or any decisions in which we are spending township funds. Maybe label it as "Decision document process."

For example there was an email that went out stating that engineered plans would be required for the Langer Silo project. This was sent out by one supervisor but the details of the phone conversation that had occurred between MAT and the supervisor had not been discussed by the board, and there was no email in writing stating this guidance. MAT has stated several times that they will not opine on zoning issues, but I guess for this circumstance maybe they did. For further context I seem to be the only one that "has" to provide documentation on everything that I bring up, while others can simply say they had a phone conversation with so and so and this is how it has to be.

Page 1 from the Greenvale Township Ordinance Book:

SECTION 3 DEFINITIONS

For the purposes of this ordinance, certain words contained herein have meaning:

Accessory Building	A subordinate building or structure equal to or gr which is on the same parcel of property as a prin which is incidental to the use of the principal stru may include fabric covered hoop structures.
Accessory Use	A use, structure, or portion of a structure subordi customarily incidental to the principal use on the machinery, structures, or buildings necessary for operations or other permitted uses.
Agricultural Preserve	Land area created and restricted according to sec to remain in agricultural use.

1

Page 37 from the Greenvale Township Ordinance Book:

DIMENSIONAL STANDARDS		
	Zoning District	
	Agricultural	Shoreland Overl
Minimum Lot Area	2.5 acres	2.5 acres
Minimum Buildable Area	1 acre	1 acre
Minimum Lot Width	250 feet	250 feet
Minimum Lot Depth	200 feet	200 feet
Maximum Density Per Quarter-Quarter Section	1 single family dwelling	1 single family dwelling
Maximum Density Per Quarter-Quarter Section with Development Rights Clustering	4 single family dwellings	4 single family dwellings
Minimum Side/Rear Yard Setbacks for Structures	50 feet	50 feet
Maximum Height of Structures	45 feet	25 feet**
Structure Setback from Ordinary High Water Mark	100 feet	100 feet
Minimum Setbacks for Structures From Centerline of:		

Thank you,
Joy

ROCHESTER SILO INC.

WORK ORDER COMPLETION SHEET

JOB NO. _____

DATE _____

JRCH SER'S NAME _____

ADDRESS _____

DIRECTIONS TO FARM _____

SIZE: 14 x 40 CREW TAKE:

EXTRAS:

ROOF 14'

DOOR TYPE: Glass Lined _____ Painted _____

CHUTE FEET 32½'

CHUTE LIGHTS _____

CHUTE LIGHTS IN ROUND ( ) ( ) ( )

LADDER FEET 30

LADDER GUARD FEET _____

PLASTRETE _____

FORAGE-FLO _____

CF UNIT _____

DISTRIBUTOR _____

FILLER HOOD _____

ILLER PIPE _____

PIPE BRACKETS _____

FOOTING _____

PERMA-FINISH _____

REGULA HOOP _____19'10" __1__17' __2__15'6" _____13'8" _____11'4"

SPREADER HOOP _____19'10" _____17' __2__15'6" __1__13'8" _____11'4"

MODULES PER ROUND 50

ROUNDS IN SILO 16

ROOF SIZE 14'

TRIPOD AND BOX _____

DOUBLE _____

SINGLE _____

PIPE BRACKETS

METAL 5 — 10 — — —

PVC 5 — 10 — — —

REGULAR HOOPS 23

SPREADER HOOPS _____

TOTAL HOOPS 23

CEMENT FOR PLASTERING _____

ROOM FURNISHED BY _____

BOARD FURNISHED BY _____

1 ROD SPREADERS _____

2 ROD SPREADERS _____

3 ROD SPREADERS _____

4 ROD SPREADERS _____

5 ROD SPREADERS _____

HOOPS IN 1ST ROUND 3

DOUBLE HOOPED TO TOP OF ROUND 6

TRIPLE HOOPED TO TOP OF ROUND _____

SIGNED _____ Foreman DATE _____

TURN IN COMPLETION AT THE OFFICE TO CONTRUCTION MANAGER

1	2.5	
2	5	
3	7.5	
4	10	
5	12.5	
6	15	
7	17.5	
8	20	
9	22.5	
10	25	
11	27.5	
12	30	
13	32.5	
14	35	
15	37.5	
16	40	1
17	42.5	
18	45	
19	47.5	
20	50	
21	52.5	
22	55	
23	57.5	
24	60	
25	62.5	
26	65	
27	67.5	
28	70	
29	72.5	
30	75	
31	77.5	
32	80	
33	82.5	
34	85	
35	87.5	
36	90	

SIZE 14X40

775	V-3 MODULES
25	STARTERS AND FINISHERS
	DOOR FRAMES
15	30-in. BALL JAM
15	30-in. SOCKET JAM
13	8-in. HEADER
	FINISHER JAMS
1	3-in. BALL JAM
1	3-in. SOCKET JAM
	BLANK DOOR
1	27-in. BALL JAM
1	27-in. SOCKET JAM
1	7-in. HEADER
15	HINGED DOOR W/HARDWARE
11	CHUTE SECTIONS
2	CHUTE LIGHT CHUTE SECTIONS
1	DORMER SECTION & ACCESSORIES
1	CHUTE CAP
2	CHUTE LIGHTS IN ROUNDS ( )( )( )

14'	ROOF SIZE
PM	KIND
14'	ROOF BOX
14'	ROOF RING
	ROOF DOOR
	PLASTIC CAP
	UPPER PANEL
	CAP STRAPS

METAL PIPE

	20-ft.
2	16-ft.
	10-ft.
	7½-ft.
	5-ft.

PIPE BRACKETS

ROUNDS 10 5 , , ,

PVC PIPE

1	20-ft.
	16-ft.
1	10-ft.
	7½-ft.
	5-ft.

PIPE BRACKETS

ROUNDS 10 5 , , ,

1 CF W/ 35 FT. PLASTIC

1 WEATHER VANE & PARTS

30'	LADDER
-	BLOCK HOOK
1	PLATFORM
-	SPREADERS 1 ROD (40") TIE
	SPREADERS 2 ROD (40") TIE
	SPREADERS 3 ROD (40") TIE
	SPREADERS 4 ROD (40") TIE
	SPREADERS 5 ROD (40") TIE

WEIGHT IN MODULES

ACCESSORIES LESS ROOF	22
ACCESSORIES WITH ROOF	7
ALL ACCESSORIES	29
TOTAL WT. IN MODULES	842

	RODS 11-ft. 4-in.	BUNDLES
	RODS 13-ft. 8-in.	BUNDLES
46	RODS 15-ft. 6-in.	BUNDLES 9-1
23	RODS 17-ft.	BUNDLES 4-3

ROD COMBINATIONS

REGULAR HOOP	17' 1	15' 6" 2	13' 8"		11' 4"		
SPREADER HOOP	17'	15' 6" 2	13' 8"	1	11' 4"		

50	MODULES PER POUND
16	ROUNDS IN SILO
14'	ROOF SIZE

REGULAR HOOPS	23
SPREADER HOOPS	-
TOTAL HOOPS	23

CABLE FT. DOUBLE 136 SINGLE 91

SUPPLIES LIST

69	LUGS
138	NUTS
2	LADDER HOOKS
12	LADDER CLAMPS
18	LADDER BOLTS
18	LADDER NUTS
2	PLATFORM CLAMPS
8	PIPE BOLTS & NUTS

	1 ROD SPREADERS
	2 ROD SPREADERS
	3 ROD SPREADERS
	4 ROD SPREADERS
	5 ROD SPREADERS
6	DOUBLE HOOPED TO TOP OF ROUND
3	HOOPS IN FIRST ROUND
	TRIPLE HOOPED TO TOP OF ROUND

1	2.5
2	5
3	7.5
4	10
5	12.5
6	15
7	17.5
8	20
9	22.5
10	25
11	27.5
12	30
13	32.5
14	35
15	37.5
16	40
17	42.5
18	45
19	47.5
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25	62.5
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SIZE 14X40

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14'	ROOF BOX
14'	ROOF RING
	ROOF DOOR
	PLASTIC CAP
	UPPER PANEL
	CAP STRAPS

METAL PIPE

	20-ft.
2	16-ft.
	10-ft.
	7 ½-ft.
	5-ft.

PIPE BRACKETS

ROUNDS 10, 5, ___, ___

PVC PIPE

1	20-ft.
	16-ft.
1	10-ft.
	7 ½-ft.
	5-ft.

PIPE BRACKETS

ROUNDS 10, 5, ___, ___

1 CF W/ 35 FT. PLASTIC

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	SPREADERS 4 ROD (40") TIE
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ROCHESTER SILO INC.

WORK ORDER COMPLETION SHEET

JOB NO. _____

DATE _____

JRCH SER'S NAME _____

ADDRESS _____

DIRECTIONS TO FARM _____

SIZE: 14 x 40

CREW TAKE:

EXTRAS:

ROOF 14'

DOOR TYPE: Glass Lined ____ Painted ____

CHUTE FEET 32½'

CHUTE LIGHTS _____

CHUTE LIGHTS IN ROUND ( ) ( ) ( )

LADDER FEET 30

LADDER GUARD FEET _____

PLASTRETE _____

FORAGE-FLO _____

CF UNIT _____

DISTRIBUTOR _____

FILLER HOOD _____

:LLER PIPE _____

PIPE BRACKETS _____

FOOTING _____

PERMA-FINISH _____

REGULA HOOP ____ 19'10" __1__ 17' __2__ 15'6" ____ 13'8" ____ 11'4"

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MODULES PER ROUND 50

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ROOF SIZE 14'

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TOTAL HOOPS 23

DOUBLE _____

SINGLE _____

PIPE BRACKETS

METAL 5 — 10 — — —

PVC 5 — 10 — — —

CEMENT FOR PLASTERING _____

ROOM FURNISHED BY _____

BOARD FURNISHED BY _____

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3 ROD SPREADERS _____

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5 ROD SPREADERS _____

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26	65	
27	67.5	
28	70	
29	72.5	
30	75	
31	77.5	
32	80	
33	82.5	
34	85	
35	87.5	
36	90	

2040 Dakota County Rural Collaborative

Goals:

1. Agricultural Goals

   • Minimize conflicts between land uses.

   • Protect the rural atmosphere of the area.

   • Minimize the impact on long-term agricultural areas by maintaining very low density residential development.

   • Preserve agriculture as a primary land use and economic opportunity in the area.

   • Minimize the conversion or disruption of agricultural land uses by limiting non-farm uses in long-term agricultural areas.

2. Residential Goals

   • Protect residential uses from potential impacts of incompatible uses.

   • Maintain the quality and character of existing residences.

   • ~~Promote higher density housing, life-cycle housing, and affordable housing opportunities in the communities with public utilities.~~

   • Support affordable housing opportunities for all age groups.

   • Limit non-farm residences in areas designated long-term agriculture.

   • Educate non-farm residents on the potential impacts from normal farm practices and the support for long-term agriculture as a primary land use in the area.

   • Maintain the rural atmosphere.

3. Commerce/Industry Goals

   ~~• Promote the expansion of non-farm business development in area cities and designated rural centers.~~

   • Support agri-business expansion in the community and retain existing service industries.

   • Promote the economic viability and vitality of long-term agricultural operations.

   • Limit non-farm business development to areas not designated for long-term agriculture and areas where the provisions for higher levels of service may be available.

4. Public Facilities and Services Goals

   • Cooperate and coordinate with neighboring communities and governments on issues that have the potential for affecting the long-term goals of the community.

   • Support the preservation of cultural heritage sites.

   • Maintain responsible fiscal management based upon limited tax values and government aids.

   • Protect the health, safety, and welfare of area residents and businesses.

   • Maintain a level of public services appropriate for the rural/agricultural nature of the area, the needs and desires of the community, and the priorities of the community.

   • Ensure that residents have the opportunity to offer input and have access to local government activities.

   • Promote solar access and sustainable energy alternatives for residents and businesses.

5. Environmental Resources Goals

   • Ensure that all land use activities take place in harmony with natural systems.

   • Protect the open space quality

   • Reduce instances of harmful erosion, sedimentation, and pollutants from affecting water resources.

   • Protect surface waters and wetland areas to promote water quality, natural habitat areas, groundwater recharge, and recreational opportunities.

   • Protect the natural habitat qualities and biodiversity of the area.

   • Protect and preserve natural systems for the collection and dispersion of stormwater and runoff.

   • Protect existing woodlands throughout the area.

   • Protect the quality and quantity of the groundwater supply.

   • Protect high quality aggregate resources for future use.

6. Recreation and Open Space Goals

   • Preserve open spaces that enhance rural aesthetic values, protect natural habitat, allow recreational uses, and promote area-wide greenway corridor potential.

   • Support active youth and senior recreational opportunities and facilities in area cities and schools.

   • Support recreational opportunities that are not disruptive to long-term agriculture and are compatible with the rural character of the area.

   • Promote regional trails that provide connectivity between communities, regional parks, water resources, and significant natural features.

7. Water Resources Goals

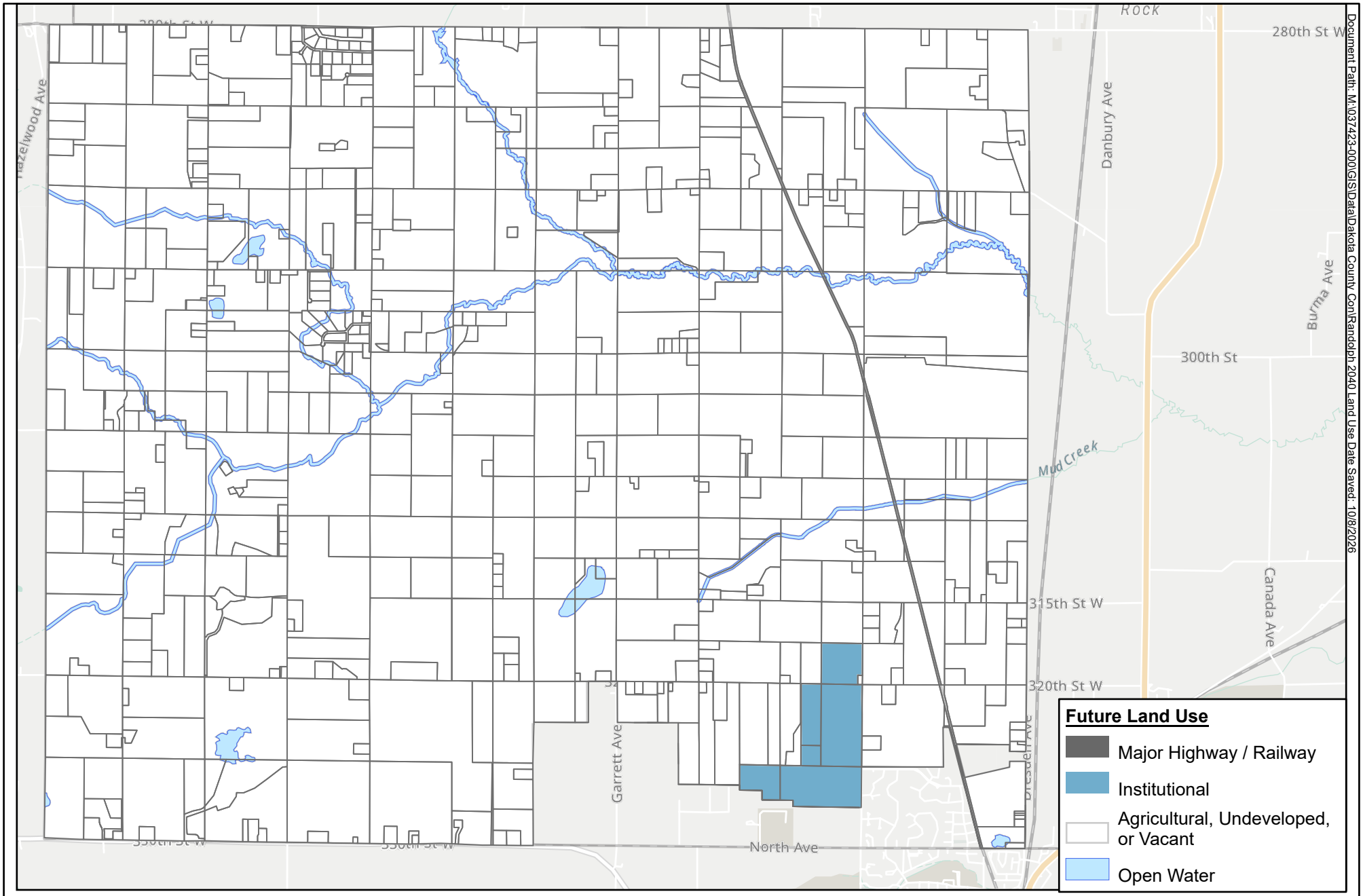
   • Maintain and enhance natural systems and water resources for future generations to enjoy.

   • Protect the habitat and biodiversity of the area.

   • Protect water resources from improper land use resulting in unnecessary impacts.

   • Protect surface waters and wetland areas to promote water quality, recreation opportunities, aesthetic qualities, natural habitat areas, and ground water recharge.

   • Work with local watershed organizations to improve water resources.



Greenvale Township Future Land Use 2040

Dakota County Consortium 2050 Comprehensive Plan
037423-000

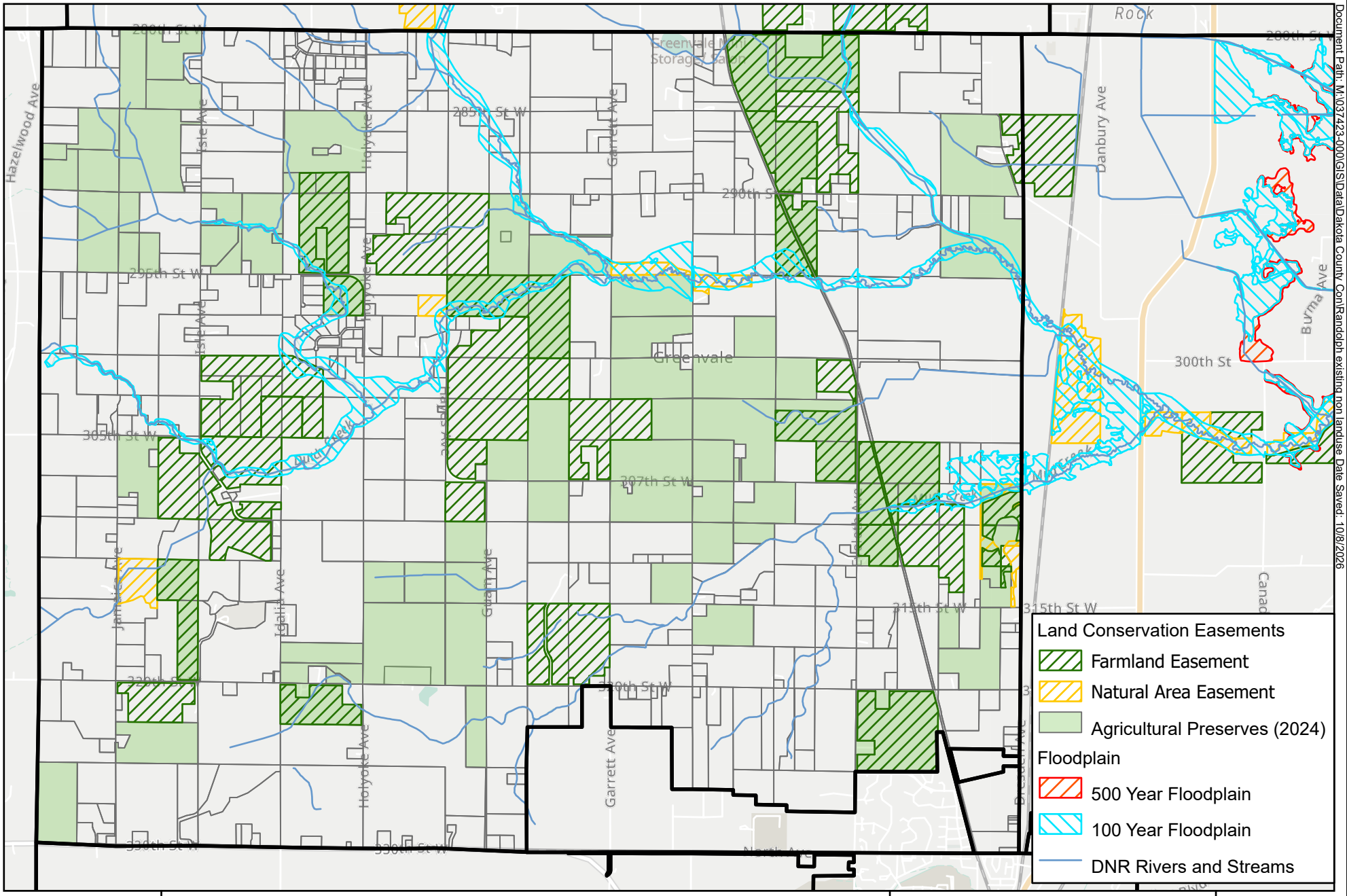
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0 4,200 Feet

1 inch = 4,200 feet

wsb

Document Path: M:\037423-000\GIS\Data\Dakota County Con\Randolph 2040 Land Use Date Saved: 10/8/2026



Document Path: M:\037423-000\GIS\Data\Dakota County Con\Randolph existing non landuse Date Saved: 10/8/2026

Greenvale Township Existing Conditions

Dakota County Consortium 2050 Comprehensive Plan
037423-000

N

0 4,200 Feet

1 inch = 4,200 feet

wsb

Greenvale Clerk

From: CO.DAKOTA.MN.US>
Sent: Wednesday, September 9, 2026 12:46 PM
To:
Subject: Considering a Switch to November Township Elections
Attachments: Greenvale Twp Draft Resolution.docx

Hello Thyra,

I wanted to share some information and encouragement for your township to consider moving its township elections to November.

Minnesota law gives every township the option to hold elections in November instead of March. This change can make it easier for voters to participate, align township elections with county, school district, and state races, and streamline election administration. Many townships in the State have already made the switch and found that it helps reduce costs and increase convenience for voters. These Dakota County Townships have already switched to November elections: Douglas, Eureka, Hampton, Randolph, and Ravenna.

If your board is interested, the process to move elections to November is straightforward and entirely within your authority. A township board may adopt a resolution to propose the change and place a ballot question before voters. Once approved by voters, future township elections would occur in November, and terms would be adjusted to fit the new election schedule.

You would still have your annual town meeting every March, you just don't need to hold your town election that same day.

I have drafted a resolution to make it easy for your Board to put this on the ballot in March and proceed if you would like.

The suggested ballot question language from the State is "Shall the first Tuesday after the first Monday in November be designated as the date of the Greenvale Township general election?" so it should be simple for voters to understand and make that switch. We could have that on the ballot in March and that would be your last March election if it passes.

If you'd like more details on the process, MAT offers a detailed Guide To Moving the Town Election to November. Our office is happy to assist with any questions or issues as well!

I hope your Board considers this change, this is a great way to save taxpayer dollars and increase voter participation in your town elections!

Thank you for your continued partnership and for all you do.

Best regards,

Michelle Blue
Director

Dakota COUNTY