DRAFT

Greenvale Township Board of Supervisors Agenda July 17, 2025 Regular Meeting

Time: 7:00 PM

Call meeting to order
Pledge of Allegiance
Approve Agenda
Approve Minutes:
June 18
Public Comments

Treasurer Report

Clerk Report

Historical items
Road Contract
Resolution number change – Chesky and Gilomen

Planning Commission

Langer Permit Request Cannabis Ordinance Cannabis Zoning

Road Report

Road Contract Road Updates Parking Lot

Buildings and Grounds

Old Business

Clean-up Day recap Website/admin

Email

Code Compliance/RV and Home permits

New Business

Request for Well information (Dakota County)
Twp/Transportation Winter Meeting
Northfield Lines/School Supt

Adjourn

Regular Town Board Meeting Minutes

Data/Tima:	luno 19, 2025, 7:00 DM
Date/Time:	June 18, 2025 7:00 PM
Meeting Location:	Greenvale Town Hall Start Time: 7:01 Adjourn: 8:56 PM
Regular Meeting: Board Members Present:	Start Time: 7:01 Adjourn: 8:56 PM Chairperson Charles Anderson, Supervisor Scott Norkunas, Supervisor
Board Members Present.	
Doord Marchara Abaant	Joylee Royle
Board Members Absent:	none
Others Present:	
Item	Chairmaran called the recetion to and a ladge was tod
Call to Order/Pledge	Chairperson called the meeting to order and pledge was recited
Recognition	A moment of silence was observed in recognition of the violence against
Annual Annual	political figures in MN
Approve Agenda	Addition of Wild Parsnip to Roads; Inter gov report, website and attorney
	discussion added to Old Business; Clean-up Day and Admin Policies added
Mation to Annual	to New Business
Motion to Approve:	
	Supervisor Norkunas
	Passed Unanimously
Approve April 17/22	
Meeting Minutes	Chain Andarasa
Motion to Approve:	
	Supervisor Royle
	Passed Unanimously
Approve May 8 Meeting	
Minutes	Oh ain Andanaan
Motion to Approve:	
	Supervisor Royle
	Passed Unanimously
Approve May 15	Spelling errors on page 3 and last page noted and will be corrected
Meeting Minutes	Chair Andaraan
Motion to Approve:	
	Supervisor Norkunas
	Passed Unanimously
1	Special meeting for Variance requests
Meeting Minutes	Chair Andaraan
Motion to Approve:	
	Supervisor Norkunas
	Passed Unanimously
	Special meeting for payment of claim for Beaver Creek
Meeting Minutes	
Motion to Approve:	
	Supervisor Norkunas
	Passed Unanimously
Public Comments	Greg Langer addressed Northfield's Monday Night Hearing -Official from city board mentioned Greenvale's public hearing re:
	annexation
	-City members mentioned discussion preservation of farmland
	considerations
	-Edible Food magazines were left for the public

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Regular Town Board Meeting Minutes

Tropouror Donart	Traccurer discussed actions taken with IDS to remove fees charged to the
Treasurer Report	Treasurer discussed actions taken with IRS to remove fees charged to the
	township unnecessarily. Fees were removed due to his advocacy and work
	with IRS rep.
	Motion to void check 8769 to the IRS (\$1369.89)
Motion to Approve:	
	Supervisor Royle
	Passed Unanimously Motion to void checks 8783, 8784, and 8785 due to not being removed from
=	
	print tray
Motion to Approve:	
	Supervisor Royle
	Passed Unanimously Transpurer discussed board's wishes in management of 4 M asseupt and
Treasurer Report	Treasurer discussed board's wishes in management of 4-M account and
	movement of money between account to manage payments.
	-Supv Royle questioned rate in CD's
	-Public's concern of 4-M balance decreasing, consistency in leaving in
	checking or savings. Treasurer recommends continuing to be able to move
	money as needed from 4-M to checking or savings.
	Motion to allow Treasurer to keep money in 4-M account and to move as needed at treasurer's discretion
Motion to Approve:	Supervisor Norkunas
	Passed Unanimously
	Mark Ceminsky at Beaver Creek was thanked for his willingness to remove
Discussion	late fees from last month's out of cycle payment
	-Report on NAFERS bill and currency of payments, payment is on this
	month's claims. Money from 4-M will be transferred to cover until payment
	from the county arrives.
	Discussion re: destruction of past documents, specifically old receipt books
	from 2014 and earlier. Treasurer presented information from adopted
	schedule of record retention adopted by past board. MAT will be contacted
	to gain full understanding of records retention. Clerk will send each board
	member a copy of the records retention schedule. Will be moved to July
	meeting
	Discussion on creation of a budget working group and need for board
	liaison/member. First meeting will be June 26th at 2:00
	Motion to appoint Supervisor Royle as board liaison
Motion to Approve:	
	Supervisor Norkunas
	Passed Unanimously
	Motion to approve all claims submitted
Motion to Approve:	• •
	Supervisor Royle
	Passed Unanimously
	Motion to approve Finance Report
Motion to Approve:	
Second:	Supervisor Norkunas
	Passed Unanimously

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Regular Town Board Meeting Minutes

	•
Treasurer Report (cont)	Motion to approve two checks to IRS for late fees and penalties
Motion to Approve:	Supervisor Royle
Second:	Chair Anderson
Action on Motion	Passed Unanimously
Discussion	Discussion on account for Bridges when the money arrives from county. It
	will be in a separate account specific for bridges.
	-Supv Norkunas commented on high FD costs and the maintenance of
	equipment for the city
Clerk's Report	Clerk requests training for he and deputy through MAT - approx \$690.90
	Supv Norkunas commented on costs, all agreed position requires training
	Motion to approve training costs for Clerk and Deputy Clerk
Motion to Approve:	Supervisor Norkunas
Second:	Chair Anderson
Action on Motion	Passed Unanimously
Clerk's Report (cont)	Clerk reported on additions to webpage of road construction and cannabis
	sessions and proposed ordinance.
	Discussion on community picnic and need to set date
	Motion to approve scheduling of Community Picnic to September 20th
Motion to Approve:	Supervisor Norkunas
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Clerk's Report (cont)	Clerk reported on OTC permits and code enforcement letters to be sent out
	Specific mention of upcoming meetings and private event on July 28th at
	town hall
	Supervisor Anderson commented on email regarding a recent permit for
	movement of a house onto a property in development w/i township and
	interaction with citizen regarding concern.
	Motion to approve clerk's report
Motion to Approve:	Supervisor Norkunas
Second:	Chair Anderson
Action on Motion	Passed Unanimously
Planning Commission	Chair Malecha presented PC recommendation for a property split
_	Motion to approve property split on 16-00300-51-017 as recommended by
	the planning commission
Motion to Approve:	Chair Anderson
Second:	Supervisor Norkunas
Action on Motion	Passed Unanimously
Planning Commission	Discussion surrounding need for ordinance on Cannabis and ability of public
(cont)	to review and discuss at upcoming scheduled listening sessions and
	hearing on July 10th prior to PC meeting.
	Notification of hearing and listening sessions will be mailed to all Greenvale
	Addresses
	Discussion on weed abatement and unmaintained properties - citizens
	should contact Dakota County

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Regular Town Board Meeting Minutes

Road Report	Bid for Parking Lot will be covered at next road cmte meeting 10 Miles of roads will be covered with new gravel, will be managed as trucks are able to provide material. Discussion regarding availability trucks and high demand. Concern about late application of gravel and dust abatement needs.
	Grading will continue within the township, dust abatement following grading and new gravel is applied Mowing - only one estimate was received for ditch mowing. RC member
	David Roehl will coordinate on behalf of Twp. Mowing regulations regarding width were discussed, with 8' as maximum width for cuttings prior to 1st of August.
	Motion to approve Otte as mowing contractor
Motion to Approve:	
	Supervisor Royle
	Passed Unanimously
Road Report (cont)	Discussion on need to communicate with landowners with properties
Troud Troport (doin)	impacted by beaver dam removal and issues with recent removal. Chair M.
	Malecha reviewed past practice and compliance with regulations.
	Chair M. Malecha will work with clerk to improve record keeping of road
	maintenance and improvement projects in order to better track and
	communicate with public as well as to forecast needs.
	Supv Norkunas will work with Rice County directly on additional gravel after
	their snowplowing
	Supv Anderson will attend weekly Co 46 project meeting at 10:00 on the 24th of June
Buildings and Grounds	No current issues
Old Business	Supervisor Norkunas discussed primary items from the Intergovernmental meeting
	Website policy was discussed including MN Statute 10.24, adopted in 2024 Clerk and Supv Norkunas will meet together to continue movement to .gov and compliance with new state statute
	Attorneys: Supv Royle discussed need for policy on contacting attorneys and current best practices. Wishes for written summary if contacted under emergency conditions and most of the time things can wait for 30 days for
	board approval. All supervisors agreed that sometimes emergency contact is warranted.
	Further discussion on need to re-evaluate costs provided by current attorney is needed
	Motion to allow chair to contact attorney if emergency arises, after MAT is contacted
Discussion	Chair will work with clerk to make sure all supervisors are notified in case of
	emergency attorney contact
Motion to Approve:	
,	Joupervisor Norkurias
Second:	Chair Anderson

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Regular Town Board Meeting Minutes

New Business	Discussion re: Linus and Mary Langer property and reconstruction of
	demolished structure. Permit was recently filed. Norkunas recommends
	moving issue to PC. Anderson mentioned that structure was accidentally
	demolished and replacement is wanted. L. Langer mentioned that Lacanne
	is aware. Inspection will be needed.
	Motion to move permit request to Planning Commission
Motion to Approve:	Supervisor Norkunas
	Chair Anderson
Action on Motion	Passed Unanimously
New Business (cont)	Election cost share agreement with County: Clerk and Supv Anderson will
, ,	review document from county to make sure it wasn't previously covered by
	May's board action
New Business (cont)	Supv Royle discussed need for policy regarding email and use within the
,	township, specifically that official township is only used for official business,
	by the twp member who owns the account and that emails are archived
	properly. Also that she is seeking past emails and cannot locate prior to
	June 2023, hindering full performance of her position.
New Business (cont)	Motion to approve Resolution GT-03-2025 for donation of tables
Motion to Approve:	
	Supervisor Norkunas
	Passed Unanimously
New Business (cont)	Motion to approve Resolution GT-02-2025 donation of MN State Flag
Motion to Approve:	l ::
1	Supervisor Norkunas
	Passed Unanimously
New Business (cont)	Supervisor Norkunas discussed upcoming clean-up day, need for
	volunteers from 10 - 3:00 on July 12th. A copy of the county "accepted
	items" flyer will be posted on the webpage
	Supervisor Norkunas presented copy policy and sample resolution for
	establishing an administrative policy from MAT (document number TM7000,
	Feb 202 rev) for discussion and addition to the record
Discussion	Supervisor Anderson mentioned need for fresh mulch around town hall.
2.000.0	David Roehl will donate mulch and a motion to accept the mulch under
	resolution GT-004-2025 was made
Motion to Approve:	
	Chair Anderson
	Passed Unanimously
Motion to Adjourn	
Motion to Approve:	Chair Anderson
	Supervisor Norkunas
	Passed Unanimously
Reviewed:	<u>, </u>
Reviewed.	Approved:
Mark Legvold, Cler	k Charles Anderson, Board Chair
iviaik Legvoid, Clei	Charles Anderson, Doard Chair

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Total For Selected Claims		07/14/2025	07/12/2025		07/12/2025		07/10/2025		07/10/2025		07/10/2025		06/30/2025	06/30/2025	06/26/2025	06/25/2025		06/25/2025			06/25/2025		06/25/2025		06/17/2025		06/17/2025		06/17/2025	06/17/2025		Date
cted Claims	Companies	Roias All Pros	Mark Legvold	Enterprises	Charles Anderson	LLC	Grossman Companies	LLC	Grossman Companies	Inc.	Anderson Rock & Lime,	Watershed Manage	North Cannon River	Bolton and Menk	Xcel Energy	Envirotech Services Inc	Service	Cannon River Tree		Companies	Beaver Creek	Southern MN, LLC	APG Media of	LLC	Grossman Companies	FC	Grossman Companies	LLC	Grossman Companies	Courí & Ruppe, P.L.L.P.		Vendor
		training 69 miles @ \$0.70 Dumpster rental	mileage to Mat St. Michael for		lawn mowing		road maintenance		road maintenance	1900.97 tons	class 5 for holyoke \$12.70/t	2504	Jan 2025 member dues invoice	invoice no. 0367076	June electric	cd 202515484		tree removal invoice 13161	019, 022, 024, 025, 026, 027, 028	GT 002, AG GT 003, GT 012,	GT-(137, AG GT0012025, AG	1054442	northfield legals invoice #		road maintenance		road maintenance		road maintenance	General		Description
		4567*	4566		4565*		4562*		4561*		4563*		4554	4564*	4553	4557		4558			4555		4556		4560*		4560*		4560*	4559*		Claim #
																																Check #
		NO	Yes		Yes		Yes		Yes		Yes		Yes	Yes	Yes	Yes		Yes			Yes		Yes		Yes		Yes		Yes	Yes		Approved
	3	\$1,500.00	\$48.30		\$350.00		\$10,152.50		\$800.00		\$24,142.31		\$4,364.88	\$2,143.50	\$68.35	\$30,287.00		\$2,350.00			\$5,687.05		\$63.40		\$1,510.00		\$1,510.00		\$1,510.00	\$481.25		Total
		\$1,500.00 230-43230-384	100-41425-437		100-41941-409		201-43101-405		201-43101-405		201-43101-224		100-41909-433	100-41910-310	100-41941-381	201-43101-224		201-43101-408			100-42401-303		100-41130-351		201-43101-405		201-43101-384		201-43101-405	100-41610-304	100-41915-202	Account #
\$138,345.33		\$1,500.00	\$48.30		\$350.00		\$10,152.50		\$800.00		\$24,142.31		\$4,364.88	\$2,143.50	\$68.35	\$30,287.00		\$2,350.00			\$5,687.05		\$63,40		\$570.00		\$620.00		\$320.00	\$481.25	\$47.46	Detail



SERVICE ADDRESS	ACCOUNT N	IUMBER	DUE DATE				
GREENVALE TOWNSHIP 31800 GUAM AVE	51-8811	212-3	07/24/2025				
NORTHFIELD, MN 55057	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE				
	933392448	06/26/2025	\$68.35				

DAILY AVERAGES	Last Yoar	This Year
Temperature	67° F	66° F
Electricity kWh	14.8	11.5
Electricity Cost	\$2.91	\$2,36

QUESTIONS	AROUT	VALIR	RILL

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

Electricity Service	05/27/25 - 06/25/25	334 kWh	\$68.35	
Current Charges	уния этом унастроит процед в как той фонской на объедилация и уста и сес об выболя дорог уни обра в отности, у тоб то образов дото дого образования дого образо	ra and it any fight of years grown according to the first production of the contract of the co	\$68.35	
ACCOUNT BALANCE (A	Balance de su cuenta)			VIII/VIII/VIII
Previous Balance	As of 05/27		\$55.90	
Payment Received	Auto Pay 06/25		-\$55.90	CR
Balance Forward			\$0.00	
			\$68.35	
Current Charges				

INFORMATION ABOUT YOUR BILL

Your bill includes a surcharge of \$0.00518 per kWh as a result of a rate adjustment for the differences between 2024 forecast and actual sales. The surcharge begins June 1, 2025, and will be effective for 12 months. See the enclosed notice for details.

Thank you for your payment.



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



ACCOUNT NUMBER	CCOUNT NUMBER DUE DATE AMOUNT DUE					TEN) losi	0	
51-8811212-3	-8811212-3 07/24/2025 \$68.35			Autor	natec	l Ban	ment		
to the second	ina sinieren era en	and a classic till by the content of the content of the classic distribution of the content of the classic distribution in the content of the classic distribution of the	c	M	1	AA TINEA	1		٩
Your bill is paid the	ough an automated ba	ink payment plan.	6	7	1 8	2 9	3	4	1
			13	14	15	16	17	18	
					2.00				1
			20	21	22	23	24	26	1 2

կիկիկինիայի հարարինի բերանի հինանին XCEL ENERGY P.O. BOX 4176 CAROL STREAM IL 60197-4176



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	51-8811	07/24/2025	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	933392448	06/26/2025	\$68.35



ENERGY YOU

CAN COUNT ON.

We're proud to provide reliable energy to your community, whether in your home or at your business. We work to keep costs low as we focus on the safety and reliability of the electric and natural gas systems that serve you, while transitioning to cleaner energy.

Learn more at xcelenergy.com.

SERVICE ADDRESS: 31800 GUAM AVE NORTHFIELD, MN 55057

NEXT READ DATE: 07/30/25

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304148919
INVOICE NUMBER: 1194764497

METER 360225908	Read Dates: 05/2	27/25 - 06/25/25 (29 Days)
DESCRIPTION	USAGE TYPE	USAGE
Total Energy	Actual	334 kWh
Demand	Actual	8.092 kW
Billable Demand		8 kW

ELECTRICITY CHARGES	7	RATE: S	m Gen Svc (Metered)	
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Basic Service Chg				\$6.00
Energy Charge Summer	287.93	kWh	\$0.117990	\$33.97
Energy Charge Winter	46.07	kWh	\$0.100940	\$4.65
Fuel Cost Charge	334	kWh	\$0.028084	\$9.38
Sales True Up	46.07	kWh	\$0.001700	\$0.08
Sales True Up	287.93	kWh	\$0.005180	\$1.49
Affordability Chg				\$2.12
Resource Adjustment				\$2.32
Interim Rate Adj				\$3.19
Subtotal				\$63.20
Transit Improvement Tax			1.00%	\$0.64
Other Special District			0.25%	\$0.16
State Tax			6.875%	\$4.35
Total		J-10711111111111111111111111111111111111		\$68.35





SAVE POWER. SAVE MONEY.

Use "Turn Off Monitor," "Sleep" and "Hibernate" power management functions to save energy when employees are not using their computers. Setting computers to go into sleep mode after 5 to 20 minutes of inactivity can save \$20 to \$75 per year, per computer.

Get more tips at xcelenergy.com/EnergySavingTips.





WANT	HELP	
MANA	GING	YOUR
ENERG	Y BIL	L?

Let us help you with that. From bill stabilization to payment assistance, and checking your usage rates, we have solutions that are right just for you.

Find out more at xcelenergy.com/WaysToSave.

SERVICE ADDRESS	ACCOUNT N	DUE DATE	
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	51-8811:	51-8811212-3	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	933392448	06/26/2025	\$68.35

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.

IMPORTANT PHONE NUMBERS

Electric Emergencies: Natural Gas Emergencies: 800-895-2999 Residential Customer Service:* 800-895-4999

Business Solutions Center:*

Telecommunications Relay Service - TRS Call Before You Dig

800-895,-1999 24 hours, 7 days a week 24 hours, 7 days a week 7 a.m.-7 p.m., Mon.-Fri.

9 a.m.-5 p.m., Sat. 800-481-4700 8 a.m.-5 p.m., Mon.-Fri. 24 hours, 7 days a week 24 hours, 7 days a week IMPORTANT ADDRESSES

General Inquiries* Xcel Energy PO Box B Eau Cleire, WI 54702-0008

xcelenergy.com

Payments Xcel Energy PO BOX 4176 CAROL STREAM, IL 60197-4176 faster processing.

*Register any inquiry or complaint at the above

GENERAL INFORMATION

City Fees

A fee some cities impose that Xcel Energy collects from customers and pays directly to the city.

711

811

Electronic Check Conversion

When you pay your bill by check, in most cases Xcal Energy will use your chack information to make a one-time electronic debit from your checking account on the day we receive your check. There are no fees for this electronic conversion. In all other cases we will process your check.

Environmental Information

Flust used to generate electricity have different costs, reliability and air emissions. For more information, contact Xoal Energy at 800-805-4999 or online at xcelenergy.com. You can also contact the Minnesota Department of Commerce at http://mn.gov/commerce/ or the Minnesota Pollution Control Agency at https://www.pca.state.mn.us/quick-links/electricity-and-environment.

Xcel Energy attempts to read meters each month. If no reading is taken, Xcel Energy estimates your month's bill based on your past use.

Governing Regulatory Agency
The Minnasota Public Utilities Commission regulates this utility and is available for mediation. MPUC: 121 7th Place E., Suite 350, St. Paul, MN 55101-2147 - http://mn.gov/puc/.

Late Payment Charge

Xeal Energy will assess a late payment charge on unpaid amounts two working days after the due date. The late payment charge is 1.5% monthly or \$1, whichever is greater. No late payment charge will be assessed if the unpaid amount is less then \$10.

Payment Responsibility
If the name on the front of your bill is not that of a person or business who has payment responsibility, call Xoal Energy at 800-895-4999.

Further information is available to customers upon request.

ABOUT YOUR ELECTRIC RATES

Affordability Charge
A surcharge to recover the costs of offering bill payment assistance and discount programs for low-income customers

Basic Service Charge

Fixed monthly charge for certain fixed costs (metering, billing, maintenance, etc.)

Conservation Improvement Programs
Minnesota law requires Xoal Energy to invest in programs that help customers save energy.

Decoupling Adjustment

A credit or surcharge to residential and non-demand business customers that separates the recovery of fixed costs from sales, adjusted annually based on the average use of each of these two customer classes.

Demand Charge

Charge to commercial and industrial customers for the fixed costs of the electric capacity required to meet the peak electric loads on Xcel Energy's system. The charge, which is adjusted seasonally, applies to the highest 15 minute kW demand during the billing period.

Energy Charge

Charge per kWh of electricity usage to recover the variable costs of producing energy.

Fuel Cost Charge

Charge per kWh to recover the costs of fuel needed to run Xoal Energy's generating plants, as well as the cost of purchasing energy from other suppliers.

kWh
One kilowatt-hour (kWh) is a unit of electrical usage. One kWh equals 1,000 watts of electricity used for
one hour. This is enough electricity to light a 100-watt light bulb for 10 hours.

Meter Reading Information

Smart maters track your energy use in 15-minute intervals. Your bill is based on the total kWh you used in each 15-minute interval in the billing period.

Mercury Cost Recovery

Minnesota law allows Xcel Energy to recover costs related to reducing Mercury emissions at two of Xcel Energy's fossil fuel power plants.

Renewable Development Fund

Henewable Development Fund

Minnesota law requires Xosl Energy to allocate money to support research and development of renewable energy technologies, grid modernization, and other projects that increase system efficiency.

Renewable Energy Standard Minnesota law allows Xcel Energy to recover the costs of new renewable generation.

Resource Adjustment
This includes costs related to: Conservation Improvement Programs, Marcury Cost Recovery, Renewable
Development Fund, Renewable Energy Standard, State Energy Policy, Transmission Cost Recovery.

State Energy Policy

Minnesota law allows Xcel Energy to recover costs related to various energy policies approved by the Legislature.

Transmission Cost Recovery

Minnesota law allows Xeel Energy to recover costs associated with new investments in the electric transmission system necessary to deliver electric energy to customers.

Windsource®

Windsource is an optional program where you choose how much wind energy you would like to support. You can choose a fixed number of Windsource blocks (100 kWh each) or choose a 100% Windsource option.

ABOUT YOUR NATURAL GAS RATES

Basic Service Charge

Monthly charge for certain fixed costs (metaring, billing, maintenance, etc.)

e to recover the cost of natural gas purchases from wholesale suppliers and delivered to Xcel Energy's distribution system via pipeline. This charge is adjusted each month

Conservation Improvement Programs

Minnesota law requires Xcal Energy to invest in programs that help customers save energy. Distribution Charge

Obstribution Grange

Charge per therm that covers only the delivery costs of natural gas to a home or business through our distribution system. It does not include the charges for the natural gas itself. Gas Affordability Program Gas Affordability Program
A surcharge to recover the costs of offering a low-income customer co-pay program designed to reduce natural gas service disconnections. Billed to all non-interruptible customers.

Gas Utility Infrastructure Costs

Gas Offity Intrastructure Costs

Minnesota law allows Xeel Energy to recover MPUC-approved costs of assessments, modifications, and replacement of natural gas facilities as required to comply with state and federal pipeline

Heat Content Adjustment

Corrects for variances in the heating capability of natural gas, and the adjustment varies monthly.

The higher the heat contant, the lower the volume of natural gas needed to provide the same heating.

Natural Gas Innovation Act Costs

Minnesota law allows Xeel Energy to recover approved costs for pilot programs and technologies aimed at raducing natural gas emissions and helping meet the state's clean energy goals.

New Area Service/Extension Surcharge

Monthly charge for extending natural gas service to areas where the cost would otherwise have been prohibitive under Company's present rates and service extension policy.

Pressure Correction Adjustment

Adjusts for variances in the amount of natural gas measured by different types of meters due to pressure differences in the natural gas delivered to a service.

Resource Adjustment

This includes costs related to Conservation Improvement Programs, Gas Utility Infrastructure Costs and State Energy Policy Rider. State Energy Policy

Minnesota law allows Xcel Energy to recover costs related to various energy policies approved by the Legislature

A therm is a unit of heating value equal to 100,000 BritishThermal Units (BTUs). Since natural gas meters measure the volume of natural gas consumed in cubic feet, the Heat Content Adjustment is used to determine how much heat, in therms, is contained in the volume consumed.

PAYMENT OPTIONS

Standard Payment Options: (No fees apply)

- My Account/eBill/Mobile App View/pay your bill electronically, view energy usage and access
- Auto Pay Automatically pay your bill directly from your bank account.
- Credit/Debit Card Payment Pay with your credit or debit card electronically in My Account/eBill/Mobile App, or by calling 833-680-1365.
- Pay By Phone Make your payment by phone from your checking or savings account by calling 800-895-4999
- Pay By Mail Return the enclosed envelope and attached bill stub with your payment. Apply proper postage.
- Bank View and Pay View and pay your bills online through a third-party vendor

Learn more at xcelenergy.com

Other Payment Options (Third-party fees will apply: Xcel Energy does not collect nor benefit from these fees.)

Pay Stations — Pay your bill in-person at a location near you. A processing fee is charged for payments made at a pay station.

Learn more in My Account on xcalenergy.com or the Xcel Energy mobile app.



2024 SALES TRUE-UP ADJUSTMENT ON YOUR BILL

Effective June 1, 2025

The Minnesota Public Utilities Commission (MPUC) issued a decision on July 17, 2023, granting Xcel Energy's request to use a sales true-up mechanism.

True-up of approved revenue to actual sales

A true-up adjustment is a customer credit if electric sales are above the established sales level. If electric sales are below the established sales level, the adjustment is a surcharge to customers. The Sales True-Up adjustment may be a separate credit or a charge per kilowatt hour (kWh). The MPUC decision based electric service rates on a fixed sales level with a true-up rate adjustment allowed for later differences from those sales.

2024 Sales True-Up rate adjustment

The 2024 Sales True-Up applies to all customer rate classifications. Xcel Energy reviewed 2024 actual electric sales and calculated revenues by customer rate classification at current authorized electric base rates. Electric sales for the Residential customer rate classification were less than the established sales level, resulting in a \$9.6 million under-collection of approved revenue and a corresponding surcharge to the Residential customer class. Electric sales for the Commercial, Démand, and Interdepartmental customer rate classifications were less than the established sales level, resulting in a combined \$29.3 million under-collection of approved revenue and corresponding surcharges to customers in those classes. Other Public Authorities were measured as a separate customer rate classification. Sales were less than the established sales level, resulting in a \$228,000 undercollection of approved revenue and a corresponding surcharge to the Other Public Authorities class. Electric sales for the Metered Lighting customer class were more than the established sales level, resulting in a \$381,000 over-collection of approved revenue and corresponding credit to customers in those classes.

As approved by the MPUC, Xcel Energy is also including a surcharge of \$107.4 million from the 2024 Midwest Independent System Operator Planning Resource Auction in the 2024 Sales True-Up rates. This changes the over-/ under-collection amounts to the following: Residential - \$52.1 million under-collected; Commercial, Demand, and Interdepartmental - \$94.0 million under-collected; Other Public Authorities - \$479,000 under-collected; and Metered Lighting - \$381,000 over-collected.

Rate adjustment for 2024 will go into effect on June 1, 2025, and remain in effect for 12 months to offset the over- or under-collections of 2024 authorized electric revenue for the respective customer rate classifications.

The chart below shows the surcharge or credit adjustment amount to each customer rate classification for the period of June 1, 2025 through May 31, 2026.

Customer Rate Classification	Rate Adjustment per kWh (Gredit) or Surcharge
Residential	\$0.00570
Commercial Non-Demand	\$0,00518
Demand-Metered and Interdepartmental	\$0,00488
Other Public Authorities	\$0.00759
Lighting-Metered Energy	(\$0.01104)

Effect of true-up on monthly bills

The effect of the true-up adjustment on your bill will vary depending on the amount of electricity you use, in kWh. The chart below shows the average monthly credit or surcharge amounts for the most commonly used rate schedules, based on average monthly kWh energy usage. Individual customer credit or surcharge amounts are specific to each customer's monthly kWh energy usage. The chart excludes lighting and interdepartmental customers that have a large number of account combinations affecting average kWh usage.

Rate Schedule	Average Monthly kWh Usage	Monthly Amount (Credit) or Surcharge
Residential Service	600	\$3,42
Small General Service	800	\$4.14
General Service	14,000	\$68.32
GeneralTime-of-Day Service	120,000	\$585.60
Peak-Controlled Service	65,000	\$317.20
Peak-Controlled Time-of-Day Service	570,000	\$2,781.60
Small Municipal Pumping	600	\$4.55
Municipal Pumping	8,000	\$60.72

For more information

If you would like more information from Xcel Energy regarding the Sales True-Up, please contact:

Residential TDD/TTY Support Commercial 800-895-4999 800-895-4949 800-481-4700

4554



General Invoice

To: N

Mark Legvold

Greenvale Township Clerk

31800 Guam Ave Northfield, MN 55057

Date: June 30, 2025

Invoice No: 2514

Annual Contribution¹

Description	Amount
2025 Member Dues, 1 st Installment 2025 Member Dues, 2 nd Installment	PAID
2020 Member Dues, 2 th Installment	\$4,364.88
TOTAL REMAINING	\$ 4,364.88

¹ Per 2020 Joint Powers Agreement, Section VI, Financial Matters Subdivision 1. Operating Funds

Thank you.

Please send payment to:

North Cannon River WMO C/O Victoria Ranua, Dakota County SWCD 4100 220th St W, STE 102 Farmington, MN 55024

North Cannon River WMO 2025 Budget

EXPENSES	AMOUNT	NOTES
Administrative Services	\$18,100	See SWCD Work Plan: Based on 4 meetings 170 hours @ \$100/hour
Financial Audit	\$2,000	Plus website domain and mailing expenses Annual Audit: Needed in 2025 on 1 of 5 past years
Water Quality Monitoring	\$10,583	See SWCD Work Plan: Increased in 2024 due to SWCD rate increase and chloride sampling
Agricultural Cost Share Program	\$4,000	See SWCD Work Plan: \$3,000 project funding and \$1,000 technical
Landscaping for Clean Water	\$4,550	See SWCD Work Plan: 3 projects (raingarden, native garden, or shoreline) plus Introduction Class and Design Courses
Advocacy, Education and Outreach	\$2,500	See SWCD Work Plan: 25 hours @ \$100/hour
Support Existing Education Programs	\$3,300	Sponsor a team to monitor wetlands through the Wetland Health Evaluation Program (WHEP) or other programs approved by the Board.
5th Generation Watershed Management Plan Reserves	\$1,500	Next generation Watershed Plan required in 2033.
Organizational Dues	\$500	Membership to applicable and approved organizations: Cannon River Watershed Joint Powers Board or other approved by NCRWMO.

TOTAL EXPENSES

\$47,033

REVENUES	AMOUNT	NOTES	NAME OF THE OWNER,
Member Allocations	\$46,733	Increase \$1,000	
Projected Interest	\$300	Same estimate as 2023	

TOTAL REVENUES

\$47,033

TOTAL BUDGET SURPLUS/(DEFICIT)

\$0

Approved by Board on 11/20/2024

North Cannon River Watershed Management Organization 2025 Member Contributions**

						\$46,733.0
LAND AREA CALCULATION	VS					
Entity	Assessor Code	% of Area		1/2 of Budg	ot	
Castle Rock Township	7	10.31		\$23,366.5		\$2,400.50
Douglas Township	9	17.78	×			\$2,409.69
Eureka Township	13	7.43	X	The second second second second second		\$4,154.92
Greenvale Township	16	19.97	X	The second secon		\$1,735.80
Hampton Township	17	15.68	X	- Name of the Party of the Part		\$4,665.45
Randolph Township	31	6.98	×			\$3,663.24
Sciota Township	35	9.99	X			\$1,632.12
Waterford Township	41	9.90	X			\$2,334.29
City of Miesville	28	1.17	×	+,000.50		\$2,313.87
City of New Trier	29	0.12	×	1/		\$273.33
City of Randolph	32	0.67	X	+,		\$28.28 \$155.51
Totals		100.00				
LAND VALUE CALCULATION	UC***					\$23,366.50
THE CHECOLAN (O)	Taxable Market					
	Value (2024)*	0/ -51/-1				
Castle Rock Township	\$184,517,722	% of Value		1/2 of Budge	t	
Douglas Township	\$209,231,852	11.31%	X	\$23,366.50	=	\$2,643.87
Eureka Township	\$101,336,692	12.83%	X	\$23,366.50	=	\$2,997.99
Greenvale Township	Control of the Contro	6.21%	X	\$23,366.50	=	\$1,452.01
Hampton Township	\$283,651,946	17.39%	X	\$23,366.50	=	\$4,064.32
Randolph Township	\$208,394,124	12.78%	Х	\$23,366.50	=	\$2,985.99
Sciota Township	\$240,530,566	14.75%	X	\$23,366.50	=	\$3,446.46
Waterford Township	\$146,325,128	8.97%	×	\$23,366.50	=	\$2,096.63
City of Miesville	\$160,235,606	9.83%	×	\$23,366.50		\$2,295.94
City of New Trier	\$29,318,277	1.80%	×	\$23,366.50		\$420.09
	\$9,777,702	0.60%	X	\$23,366.50	=	\$140.10
City of Randolph	\$57,445,111	3.52%	x	\$23,366.50	=	\$823.11
Totals	\$1,630,764,726	100.00%				\$23,366.50
CONTRIBUTION CALCULATION	ONS			D. T. T. S. E. W.	ESPENA	ETW. HATCH STATE SHAVE
Castle Rock Township		Area		Value		Total
Pouglas Township		\$2,409.69	+	\$2,643.87	=	\$5,053.57
Eureka Township		\$4,154.92	+	\$2,997.99		\$7,152.91
		\$1,735.80	+	\$1,452.01	≟ ^	\$3,187.81
Greenvale Township Hampton Township		\$4,665.45	+	\$4,064.32	=	\$8,729.77
		\$3,663.24	+	\$2,985.99	=	\$6,649.23
landolph Township		\$1,632.12	+	\$3,446.46	=	\$5,078.58
ciota Township		\$2,334.29	+	\$2,096.63	=	\$4,430.92
Vaterford Township		\$2,313.87	+	\$2,295.94	=	\$4,609.82
ity of Miesville		\$273.33	+	\$420.09	=	\$693,42
ity of New Trier		\$28.28	+	\$140.10		\$168.38
ity of Randolph		\$155.51	+	\$823.11	=	\$978.62
otals						

^{*} Data Source: Dakota County Assessor, Payable Market Values (2024) Report Dated 02/27/2024 Using "Taxable Mkt Value" Column

^{**}Source. NCR JPA (2020). Part VI. Fiscal Matters. Subdivision 1. Operating Funds The annual contribution of each Member shall be based on fifty percent (50%) on the assessed valuation of all real property and fifty percent (50%) on the basis of the total area of each Member within the boundaries of the watershed each year to the total area in the North Cannon River Watershed

*** With following year budget due August per JPA, the most recent finalized tax assessment data will be for

the year preceding the following year (ie projected values NOT used)

4555





LIC. # LB757330

BEAVER CREEK COMPANIES INC.

INVOICE

June 30, 2025

7226 235th Street West, Farmington, Minnesota 55024

GT-25-107

Greenvale Township Mark Legvold 31800 Guam Ave Northfield, MN 55057

Permit # Name Invoice N		
Permit # Name Invoice No	umber Inspection Address	Cost
GT-137 Septic Dominquez GT-13	37. 28459 Holyoke Ave.	\$250.00
AG GT-001-2025 Sharing Our Roots	4905 315 th St. W	\$85.00
AG GT-002-2025 Budd	8353 285 th St. W	\$85.00
AG GT-003-2025 Bollum	8075 330 th St. W	\$85.00
GT-012-2025 Grossman Void		
GT-013-2025 Gilomen GT-013-202	31068 Guam Ave	\$1,308.54
GT-019-2025 Prescott GT-019-202	25 30813 Iran Path Ave.	\$72.50
GT-022-2025. Williams GT-022-202	24 6730 320 th St. W	\$2,064.56
GT-024-2025. Chesky GT-024-202	24 28528 Holyoke Ave	\$829.14
GT-025-2025. Fischer GT-025-202	4 31560 Foliage Ave	\$112.50
GT-026-2025. Fischer GT-026-202	4 31560 Foliage Ave	\$649.81
GT-027-2025. Grossman/Heikes GT-0	027-2024 9605 320 th St. W	\$72.50
GT-028-2025 Hayford GT-028-202 Balance total	24 7088 307 th St. W	\$72.50
alance total		\$5,687.05
Total Invoice Due		\$5,687.05
	Due Upon Receipt	
Th	ank You for your Business	• **



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

VAR WAR	F AND DESCRIPTION		
NVO	1 1000		

Invoice Date 6/25/2025

Invoice Number	Ad Number		
1054442	1476949		

Terms Net 30

Check Number Amount Paid

GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 550 57- 0000

301-

Account #

513985

\$63.40

ACCOUNT NUMBER START DATE		STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE		
513985	06/25/25	06/25/25	6/25/2025	Northfield Legals 763-691-9000		

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

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/ TIMES	AMOUNT
Northfield News	06/25/2025	1476949	150	July 10 PH Cannabis	L	1.0 X 4.00	1	63.40

 Net Amount
 63.40

 Shipping
 0.00

 Tax
 0.00

 Amount Due
 63.40

1054442





\$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).



PO Box 5512 · Denver, CO 80217

For Inquiries: West Region • 509-936-7102 Rocky Mtn Region • 800-577-5346 Midwest Region • 800-881-5848 ETS East • 877-664-3401

Delivery Address Greenvale Township Various Roads in Township 31800 Guam Ave.

Northfield MN 55057

4557

Collective Invoice

ORIGINAL

Invoice Date

06/25/2025

Invoice Number

CD202515484

Customer Number

13631

Customer Address Greenvale Township Greenvale Town Hall 31800 Guam Ave. Northfield MN 55057

Due Date 07/25/2025 Terms of Payment 30 Days Net

Order Number D18149	er	Your Refer	ence		******	Customer			
Purchase Or verbal	der N	invoices Number				Greenvale Tow	nship		
DO# Receipt Ref:	Pos	s Part No Description	Taxable	Sales Qty Price Qty	Unit Unit	Price Per Price Unit	Disc. % Tax %	Discount Amount	Net Amount
764110 17393	1	1362-CEP-APP DuraBlend® CEP	Yes	4,514.00 4,514.00	gal gal	1.5500	0	0.00	6,996,70
764111 17396	1	1362-CEP-APP DuraBlend® CEP	Yes	4,522.00 4,522.00	gal gal	1.5500	0	0.00	7,009.10
764112 17397	1	1362-CEP-APP DuraBlend® CEP	Yes	4,507.00 4,507.00	gal gal	1.5500	0	0.00	6,985.85
764113 17398	1	1362-CEP-APP DuraBlend® CEP	Yes	4,509.00 4,509.00	gal gal	1.5500	0	0.00	6,988.95
764114 17527	1	1362-CEP-APP DuraBlend® CEP	Yes	1,488.00 1,488.00	gal gal	1.5500	0	0.00	2,306.40

Invoice No: Due Date: Total Invoice: CD202515484 07/25/2025 30,287.00

Past due invoices accrue finance charges at 1.5% per month



PO Box 5512 · Denver, CO 80217

For Inquiries:
West Region • 509-936-7102
Rocky Mtn Region • 800-881-5848
Midwest Region • 800-881-5848
ETS East • 877-664-3401

Collective Invoice

ORIGINAL

Invoice Date

06/25/2025

Invoice Number

CD202515484

Customer Number

13631

					Order Sub Total	Amount	30,287.00
					Order Total Exclusive Tax		30,287.00
					Tax		0.00
					Order Total		30,287.00
					Sub Total Amount		30,287.00
					Total Exclusive Tax Total Tax	ALLEGO DE LA CONTRACTOR ANTICONO DE LA CONTRACTOR DE LA C	30,287.00
					Invoice Amount to Pay		30,287.00
Tax Totals Tax Code COUNTY1	Description County	% 0	Total Amount 30,287.00	Total Discount		Tax Amount 0.00	Gross Amount 30,287.00
CITY1	City	0	30,287.00	0.00	30,287.00	0.00	30,287.00
STATE1	State	0	30,287.00	0.00	30,287.00	0.00	30,287.00
DISTRICT1	District	0	30,287.00	0.00	30,287.00	0.00	30,287.00

Invoice No: Due Date: Total Invoice: CD202515484 07/25/2025 30,287.00

Past due invoices accrue finance charges at 1.5% per month





Cannon River Tree Care LLC 2515 320th Street East Northfield, MN 55057

Invoice #13161 Date: 06/25/2025

Invoice For

RECISIVIED RECISIVE RECISIVE RECEIVED RECISIVE RECEIVE RECEIVE

Location

31660 Idalia Ave Northfield, MN 55057

Greenvale Township 31800 Guam Ave. Northfield, MN 55057

> Terms Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Tree Removal Remove standing trunks and logs in ditch on Idalia Ave. Ash Tree Removal	1	\$ 2,350.00	\$ 2,350.00
Remove log from end of culvert on 305th st w Remove fallen poplar and Cherry trees on Jamaica			
All balances not paid by the due date are subject to late fees. Please mail checks to	SUBTOT	AL	\$ 2,350.00
the above address. Credit card payments are subject to a convenience fee of 2.5% of total invoice. Please use the contact information below for inquiries about this invoice.	SALES T		\$ 0.00
	INVOIC	E TOTAL	\$ 2,350.00
	DUE DA	ΤE	06/25/2025

4559

COURI & RUPPE, P.L.L.P

Michael C. Couri* Robert T. Ruppe** Mark S. Allseits

*Also Licensed in Illinois

**Also Licensed in California

Attorneys at law
705 Central Avenue East
PO Box 369
St. Michael, MN 55376-0369
(763) 497-1930
(763) 497-2599 (FAX)
www.couriruppe.com

June 17, 2025

Greenvale Township Jane Dilley, Town Clerk Greenvale Town Hall 31800 Guam Ave. Northfield, MN 55057

SUMMARY OF SERVICES RENDERED

GENERAL \$481.25 LANGER LITIGATION APPEAL\$ -0-

TOTAL NOW DUE AND OWING:

\$481.25

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

Michael C. Couri

COURI & RUPPE, P.L.L.P

Michael C. Couri* Robert T. Ruppe** Mark S. Allseits

*Also Licensed in Illinois **Also Licensed in California Attomeys at law
705 Central Avenue East
PO Box 369
St. Michael, MN 55376-0369
(763) 497-1930
(763) 497-2599 (FAX)
www.couriruppe.com

June 17, 2025

Greenvale Township Jane Dilley, Clerk Greenvale Town Hall 31800 Guam Ave. Northfield, MN 55057

Re: Professional Services Rendered

		Hrs/Rate	Amount
GEN	IERAL		
5/15/2025 MCC	Review orderly annexation agreements; email to Ken Malecha regarding same.	0.50 \$275.00/hr	\$137.50 Hourly
5/20/2025 MCC	Telephone conference with Ken Malecha regarding cannabis regulation and taxation reimbursement.	0.75 \$275.00/hr	\$206.25 Hourly
5/21/2025 MCC	Review email from TJ Hofer regarding cannabis regulation and reply to same.	0.25 \$275.00/hr	\$68.75 Hourly
5/22/2025 MCC	Telephone conference with Joy Royle regarding emails.	0.25 \$275.00/hr	\$68.75 Hourly
SUBT	OTAL:	[1.75	\$481.25]

		Hrs/Rate	Amount
LAN	GER LITIGATION APPEAL		
4/21/2025 MSA	Finish filings.	4.25 \$275.00/hr	NO CHARGE Hourly
4/22/2025 MSA	Consolidate filings; draft motion and correspondence with Counsel for Respondents.	5.25 \$275.00/hr	NO CHARGE Hourly
5/2/2025 MSA	Review file and draft email to Client regarding updated filings.	0.50 \$275.00/hr	NO CHARGE Hourly
MSA	Review emails from Joy Royle; conference with staff; draft response email.	1.00 \$275.00/hr	NO CHARGE Hourly
5/7/2025 MSA	Review Langer's reply brief; draft Notice of Motion and Motion and Memorandum of Law for Motion to Strike Langer's reply briefs.	2.75 r \$275.00/hr	NO CHARGE Hourly
5/8/2025 MSA	Finalizing motions for filing; draft email to Clien	t. 2.25 \$275.00/hr	NO CHARGE Hourly
5/9/2025 MCC	Conference with staff regarding improper response briefs filed by Greg Langer and Linus Langer and the Township's response to same.	0.75 \$275.00/hr	NO CHARGE Hourly
MSA	Review Attorney Hahn's response to motion to strike and counter-motion; draft Appellant's reply	3.25 c. \$275.00/hr	NO CHARGE Hourly
5/12/2025 MCC	Conference with staff regarding Langer issues.	0.25 \$275.00/hr	NO CHARGE Hourly
5/13/2025 MSA	Conference with staff and draft email to Clerk.	0.75 \$275.00/hr	NO CHARGE Hourly
5/14/2025 MSA	Correspondence with Clerk and conference with staff.	0.50 \$275.00/hr	NO CHARGE Hourly

6/17/2025 Couri & Ruppe (Legal Services Billing) Greenvale Township Page 3

		Hrs/Rate	Amount
5/14/2025 MSA	Outline oral arguments.	1.75 \$275.00/hr	NO CHARGE Hourly
5/16/2025 MSA	Review Court order with respect to motions.	0.25 \$275.00/hr	NO CHARGE Hourly
MSA	Outline arguments and authority for oral argument.	1.50 \$275.00/hr	NO CHARGE Hourly
5/22/2025 MSA	Conference with staff.	0.50 \$275.00/hr	NO CHARGE Hourly
SUBT	OTAL:	[25.50	<u>\$0.00</u>]

6/17/2025 Couri & Ruppe (Legal Services Billing) Greenvale Township Page 4

	<u>Hours</u>	Amount
For professional services rendered	27.25	\$481.25
Balance due		\$618.75

Grossman Companies

INVOICE

9605 320th St W Northfield MN, 55057

BECEIVED 11

DATE: [6-19-25]

To: Greenvale

SHIP TO: Greenvale

COMMENTS OR SPECIAL INSTRUCTIONS:

Beaver Dam

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
TJ Grossman	# 6-2025 # 2 Beaver Dam				[Due on receipt]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5-29 (2hrs)	Remove Beaver Dam on 265 th	160.00	320.00
1 1-90	Mob	250.00	250.00
	According to the contract of t	1.00m (0.000 m) = 1	
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8X 8 22 25 3825			
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N=)==00.55	The second secon	The grade of the second	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		*	
		SUBTOTAL	570.00
*		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	570.00

Make all checks payable to **Grossman Companies**If you have any questions concerning this invoice, contact TJ Grossman 612-910-2677

THANK YOU FOR YOUR BUSINESS!

Grossman Companies

INVOICE

9605 320th St W Northfield MN, 55057

14/14/25 Ne

DATE: [6-19-25]

To: Greenvale SHIP TO: Greenvale

COMMENTS OR SPECIAL INSTRUCTIONS:

Clean up from Truck accident on Eveleth

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
TJ Grossman	# 6-2025 # 3 Clean up			Company of the second s	[Due on receipt]
QUANTITY		DESCRIPTION	1	UNIT PRICE	TOTAL

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4-18 (2hrs)	Clean up Road after truck accident	160.00	320.00
o consider some			
		ALL I I I I I I I I I I I I I I I I I I	1
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
and the parties of the parties of the parties of	and the control of th		
		SUBTOTAL	320.0
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	320.0

Make all checks payable to **Grossman Companies**If you have any questions concerning this invoice, contact TJ Grossman 612-910-2677

THANK YOU FOR YOUR BUSINESS!

Grossman Companies

INVOICE

9605 320th St W Northfield MN, 55057

Ba/14/25

DATE: [6-19-25]

To: Greenvale

SHIP TO: Greenvale

COMMENTS OR SPECIAL INSTRUCTIONS:

Garbage pick up

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
J Grossman	# 6-2025 Garbage				[Due on receipt]
QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL
5-9 (2hrs)	Pick 5 Matresses o	n Dunbar		90.00	180.00
	Pick Up Garbage o	n 307 th			
	Pick up Couch on E	Eveleth	5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5		
5-27 (1)	Pick Matressses or	n Holyoke		90.00	90.00
	Dump Charges			350.00	350.00
		nacional in the substitute and an experience of		and the second of the second o	toward coverage to a
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		DE ANGENERIC EL CENTRE		and the second s	
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	11 (400-5)467-600 (401-6)469-64			S. C. Liberton and S. See	
		400 000 000	a series and the series were a series of	no man a company of the company of t	4

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		SUBTOTAL	620.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	620.0

Make all checks payable to **Grossman Companies**If you have any questions concerning this invoice, contact TJ Grossman 612-910-2677

THANK YOU FOR YOUR BUSINESS!

4563

ANDERSON ROCK & LIME, INC.

35244 Wagner Hill Way Cannon Falls, MN 55009

Phone #	5072633526

Invoice

Date	Invoice #	
6/21/2025	56780	

Greenvale Township	
31800 Guam Avenue	
Northfield, MN 55057	

				PO#/Location	Terms		Job#
					Net 30		
Date	Item	Qty	Units	Descrip	otion	Rate	Amount
6/17/2025	Class 5	558.73	ton	Holyoke		12.70	7,095.87
6/18/2025	Class 5	1,150.22	ton	Holyoke		12.70	14,607.79
6/19/2025	Class 5	192.02	ton	Holyoke		12.70	2,438.65

Thank you for your business!

Past due invoices are subject to 1.5% per month finance charge.

Subtotal		\$24,142.31
Sales Tax	(8.125%)	\$0.00
<u>Total</u>		\$24,142.31



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc. 1960 Premier Drive | Mankato, MN 56001-5900 507-625-4171 | 507-625-4177 (fax) Payment by Credit Card Available Online at www.Bolton-Menk.com To Ensure Proper Credit, Provide Invoice Numbers with Payment

4564

Greenvale Township clerk@greenvaletwp.org Jane Dilley 31800 Guam Avenue Northfield, MN 55057

June 30, 2025

Project No:

0T6.130503.000

Invoice No:

0367076

Client Account:

Total this Invoice

GREENVAL_TW_MN

\$2,143.50

Greenvale Twp/On-Call Planning Services

eneral Planning (0000001)					
ofessional Services					
		Hours	Rate	Amount	
Planner	5/19/2025	.50	164.00	82.00	
Drafting Ordinance; Reach	ning out to Mike Couri about Dis	trict Exceptions			
Planner	5/29/2025	1.50	169.00	253.50	
Review and Finalize Cann	abis Ordinance Draft				
Planner	6/3/2025	2.00	169.00	338.00	
Drafting Staff Report for C	Cannabis at 6/12 PC				
Administrative	5/20/2025	2.00	105.00	210.00	
Greenvale Cannabis Ordi	nance Formatting				
Administrative	5/21/2025	2.00	105.00	210.00	
Meeting with TJ Regardin Cannabis Ordinance Proje	g Greenvale Cannabis Ordinand ect	ce; Work on Gree	envale		
Administrative	5/22/2025	2.00	105.00	210.00	
Work on Greenvale Cann Adaptation from Albertville	abis Ordinance Project - Reforn e Ordinance	natting, Research	, and		
Administrative	5/23/2025	1.00	105.00	105.00	
Work on Greenvale Cann	abis Ordinance Project - Reform	natting and Resea	arch		
Administrative	5/28/2025	4.00	105.00	420.00	
	ss Greenvale Cannabis Ordinan gan Work on Memorandum	ce; Finished Draf	t of Greenvale		
Administrative	5/29/2025	3.00	105.00	315.00	
Produced Greenvale Can	nabis Memo Draft for TJ				
Totals		18.00		2,143.50	
Total La	bor				2,143.50
			Total this Task		\$2,143.50

Bolton & Monk, Inc. is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300, 5(a) and 41 CFR 60-741.5(a) and that those laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected velorans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, assual orientation, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take offirmative action to employ and advance imployment individuals without regard to race, color, religion, sex, assual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

Grossman Companies

INVOICE

9605 320th St W Northfield MN, 55057

DATE: [7-10-25]

4562

To: Greenvale SHIP TO: Greenvale

COMMENTS OR SPECIAL INSTRUCTIONS:

Grading and Rock install

P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
# 7-2025	and a great confidence that should prove any province of the confidence of the confi			(Due on receipt)
The second secon	t y kapinanda o montenda e in ma porten. Minimaka a tin jakula (y montenda e montenda e montenda e montenda e m	Company of the contraction of th	T.V. NOTICE III	THE STATE OF THE S

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6-16 (12hrs)	Grading roads	132.00	1584.00
6-17 (8hrs)	Install rock on holyoke with roller	164.00	1312.00
6-17 (8hrs)	Watertruck	135.00	1080.00
6-18 (11.5hrs)	Install rock on Holyoke	164.00	1886.00
6-18 (10hrs)	Watertruck	135.00	1350.00
6-19 (5hrs)	Install rock on Holyoke	164.00	820.00
6-19 (3.5hrs)	Water truck	135.00	472.50
6-20 (10hrs)	Grade roads	132.00	1320.00
6-24 (2hrs)	Grade Holyoke for chloride	164.00	328.00
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the of applies () of Copyris and head as some superior depth, said and mediate			
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UNIT PRICE TOTAL	DESCRIPTION	OHANITITY
		QUANTITY
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	Company of the Compan	
	and the second s	
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	and the second s	
	the second secon	
SUBTOTAL 10152	The second secon	
SALES TAX		
SHIPPING & HANDLING		
TOTAL DUE 10152		

Make all checks payable to **Grossman Companies**If you have any questions concerning this invoice, contact TJ Grossman 612-910-2677

THANK YOU FOR YOUR BUSINESS!

Grossman Companies

INVOICE

9605 320th St W Northfield MN, 55057

DATE: [7-10-25]

4561

To: Greenvale SHIP TO: Greenvale

COMMENTS OR SPECIAL INSTRUCTIONS:

Grading

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
J Grossman	Beaver Dam				[Due on receipt]
QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL
The second second				160.00	320.00
6-25 (2hrs) 6-25 (2hrs)	Remove beaver da Forman and Truck		(a) Management (a) (b) (b) (c) (c) (c) (d)	90.00	180.00
6-25	Mob			300.00	300.00
		and the second s			
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		and the second second second second			W. H. W.
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		September 1981 and 19		**	
		The same of the sa		1000 - 1 - 1000 - 100 W 1 0	
	- 4	and the second s	4		

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		SUBTOTAL	800.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	

Make all checks payable to **Grossman Companies**If you have any questions concerning this invoice, contact TJ Grossman 612-910-2677

THANK YOU FOR YOUR BUSINESS!

Charles Anderson Enterprises

4565

INVOICE

9240 295th St. W Northfield, Mn. 55057 Phone: (612) 702-6188

BILLTO

Greenvale Township 31800 Guam Ave. Northfield, Mn. 55057

INVOIC DATE 7/12/2025 2008

CUSTO TERMS

Due upon receipt

DESCRIPTION	QTY	INIT PRICE	AMOUNT
May 7 2025 Lawn Mowing	1	50.00	50.00
May 14 2025 Lawn Mowing	1	50.00	50.00
May 19 2025 Weed Spray	1	50.00	50.00
May 23 2025 lawn Mowing	1	50.00	50.00
June 4 2025 Lawn Mowing	1	50.00	50.00
June 11 2025 Lawn Mowing	1	50.00	50.00
June 18 2025 Lawn Mowing	1.	50.00	50.00
The second secon			
The same of the sa			•
Thank you for your business!	SU	BTOTAL	350.00
	TAX	X RATE	
	TA	X	-
	T	OTAL \$	350.00

Make checks payable to Andy Anderson

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.

4566 (Mileage only)

Claimant: 1 Address: 5	Nark Leguold 101 315 m St. U	Phone:	07 403 119/	h _{ar} den carb carbones
	Description		Ac	nount
700		and the second s		106000
11/25	Hows beyond Sulary Mileage to Mai	T (, m / /)	(G:10)70	48.30
19/25	mileage to Mai	T (St. Michael)	C7 m; 6, 10	and Estimated States and Associated Associated States and Associat
			at the Florid and the American American American State of the Company of the Comp	
Comments of the second and descriptions of the product of the second of	Personal and adviserable and the self-decorated and art regards in the leaders and the research, for these states are the research.		*	
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particular description and an interest and an interest and an interest and	and dark an execute springs of copy and copy principles for the forest restriction to the forest restriction of the forest	ing to a 300 mag may more a factor in the 100 may annual have and A have a fit in the splant of the 100 per fit in the 100 miles as New York and the 100 miles are the 100 miles as New York and the 100 miles are	tendappertur urterissi vasi surrus ona entende en propositi sangt industria signi considerado de se est	and and the state of the state
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	makes and the safety safety reasons in ground a facility in the annial transport of development and a facility of an annial state of the safety of the safet			empera Garriada a debria plantenção reixe giplanção assistación essente.
			and the state of t	- Special Communication State of the Communication (Communication Communication)
Систем придости по пред техници по под под под под под под под под под			Total	\$ 1,108.30
		DECLARATION		
I declare un been paid.	der the penalties of law that this a	ccount, claim, or demand	is just and correct and that n	o part of it has
19/25	1000	which deposited any concentrations groundly. Since the amount account of a deposited and	pproprietures. Pproceduras comments del recipero antique per per manegarinari del casa del antique del comment	e tileacion i cigales fragmanen fallenan entre hagas com blang me e nide arrian e es
Date	Signature of Claimant	Date	Signature of Township	Official

Clerk Time Q2 2025

Day	Date	}	lours worked	
Monday		24-Mar	3	
Tuesday		25-Mar	3	
Wed		26-Mar	3	
Monday		31-Mar	2.5	
Tuesday		1-Apr	3	
Wednesday		2-Apr	2	
Thursday		3-Apr	2	
Monday		7-Apr	3	
Tuesday		8-Apr	3	
Thursday		10-Apr	2	PC meeting
Sat		12-Apr	3	
Monday		14-Apr	3	
Wednesday		16-Apr	4.5	
Thursday		17-Apr	2	Board Mtg
Sat		19-Apr	4	Road tour/mtg
Monday		21-Apr	6	
Tuesday		22-Apr	3	Reorg meeting
Wed		23-Apr	2	
Sunday		27-Apr	2	
Monday		28-Apr	4	
Tuesday		29-Apr	4	
Wed		30-Apr	3	
Sunday		4-May	2	
Monday		5-May	1.5	
Tuesday		6-May	2.5	
Wednesday		7-May	3	
Thursday		8-May	5	PC meeting eveneng
Monday		12-May	5	
Tuesday		13-May	2.5	
Wednesday		14-May	3.5	
Thursday		15-May	ϵ	Board meeting evening
Friday		16-May	4	.
Monday		19-May	3	3
Tuesday		20-May		3
Wed		21-May		3
Friday		23-May		1
Tuesday		27-May		4
Wed		28-May		4
Monday		2-Jun		3 Hearing/special meetings evening
Tuesday		3-Jur	8	4
Wed		4-Jur	1 = =	4

Thursday	5-Jun	1
Sat	7-Jun	1
Sunday	8-Jun	3
Monday	9-Jun	2
Tuesday	10-Jun	1
Wednesday	11-Jun	2
Thursday	12-Jun	3 PC meeting eveneng
Saturday	14-Jan	2.5
Sunday	15-Jun	2
Monday	16-Jun	6
Tuesday	17-Jun	1
Wed	18-Jun	3
Thursday	19-Jun	1.5 Board Mtg eve
Friday	20-Jun	1
Sat	21-Jun	3
Mon	23-Jun	3.5
Wed	25-Jun	3
Thursday	26-Jun	0 finance team meeting (volunteer)
Monday	30-Jun	2.5
Total Q2		173
Salary Subtract (40	*3)	120
Total Hours beyond	salary	53

clerk@greenvaletwp.org

To: Subject: Mark Legvold; Wayne Peterson - Treasurer, Greenvale Township

RE: Rojas Pros Companies | Payment request

----- Forwarded message -----

From: Rojas Pros Companies < Rojas Pros Companies @hyfin.app >

Date: Mon, Jul 14, 2025 at 9:55 AM

Subject: Rojas Pros Companies | Payment request

To: <<u>roehlcindy52@gmail.com</u>>
Cc: <<u>rojaslandscapes@gmail.com</u>>

4567

Card Price

Cash/ACH Price

\$1,560.00

or

\$1,500.00

Due July 14th, 2025

Invoice #

INV-2548

Customer

Greenvale Township

Pay Invoice

Rojas Pros Companies

Invoice

726 7th Ave NW Faribault, MN, 55021 +1 (952) 737-7170

Customer

Invoice #:

INV-2548

Due Date:

07/14/2025

Item

Qty

Card Price

Cash/ACH Price

Dumpster Rental: Dumpster Rental-20-Yard Dumpster - Terms of Service and Usage Policy DISCLAIMER - PROPERTY ACCESS & LIABILITY By accepting delivery, the customer acknowledges that ROJAS ALL PROS personnel may operate company vehicles on private property for dumpster placement and pickup. The customer assumes full responsibility for any and all damages caused during this process, including but not limited to: driveways, lawns, landscaping, culverts, fences, and other property features. ROJAS ALL PROS is not liable for any such damages. DEMOLITION LOADS -STRICTLY NO TRASH Acceptable materials for demolition loads include: • Shingles • Building wire and components Vinyl and glass windows
 Sheetrock PVC and metal piping • Siding and insulation . Clean, untreated wood TRASH LOADS - FOR LANDFILL USE ONLY Acceptable materials for trash loads include: • Broken down furniture • Household trash and miscellaneous junk Carpet, linoleum
 New construction debris (cardboard, poly wrap, etc.) • Green-treated wood and railroad ties . Empty paint cans ADDITIONAL FEE ITEMS (\$50 EACH): • Mattresses and box springs Furniture not broken down PROHIBITED ITEMS - STRICTLY ENFORCED (\$200 FEE PER ITEM): • Appliances (including microwaves) . Tires and batteries . Barrels, tanks, and any chemical/liquid waste • Paints or filters • Televisions, computers, fluorescent/HID bulbs, ballasts • Asbestos or infectious waste • Motor oil or hazardous materials RENTAL **DURATION & ADDITIONAL CHARGES** Standard rental period is 7 days, subject

1 \$468.00

\$450.00

to volume and account status with ROJAS ALL PROS. Additional charges of \$20.00 per day will apply for each day beyond the allotted rental period, WEIGHT & CAPACITY LIMITS – STRICTLY ENFORCED • 10-yard dumpsters - 1 Ton • 15-yard dumpsters - 1.5 Tons • 20-yard dumpsters - 2 Tons • 30-yard dumpsters -3 Tons Overloaded or overfilled dumpsters will incur a charge of \$95.00 per additional ton. Customers are responsible for ensuring loads remain within legal and safe limits. By submitting payment for this invoice, you confirm that you have read, understood, and agreed to the terms listed above.

Dumpster Rental: Dumpster Rental-30-Yard Dumpster – Terms of Service and Usage Policy DISCLAIMER - PROPERTY ACCESS & LIABILITY By accepting delivery, the customer acknowledges that ROJAS ALL PROS personnel may operate company vehicles on private property for dumpster placement and pickup. The customer assumes full responsibility for any and all damages caused during this process, including but not limited to: driveways, lawns, landscaping, culverts, fences, and other property features. ROJAS ALL PROS is not liable for any such damages. DEMOLITION LOADS -STRICTLY NO TRASH Acceptable materials for demolition loads include: • Shingles • Building wire and components Vinyl and glass windows
 Sheetrock PVC and metal piping . Siding and insulation • Clean, untreated wood TRASH LOADS - FOR LANDFILL USE ONLY Acceptable materials for trash loads include: • Broken down furniture • Household trash and miscellaneous junk Carpet, linoleum
 New construction debris (cardboard, poly wrap, etc.) • Green-treated wood and railroad ties • **Empty paint cans ADDITIONAL FEE ITEMS**

(\$50 EACH): • Mattresses and box springs
• Furniture not broken down PROHIBITED

2 \$1,092.00 \$1,050.00

ITEMS - STRICTLY ENFORCED (\$200 FEE PER ITEM): • Appliances (including microwaves) . Tires and batteries . Barrels, tanks, and any chemical/liquid waste • Paints or filters • Televisions, computers, fluorescent/HID bulbs, ballasts • Asbestos or infectious waste • Motor oil or hazardous materials RENTAL **DURATION & ADDITIONAL CHARGES** Standard rental period is 7 days, subject to volume and account status with ROJAS ALL PROS. Additional charges of \$20.00 per day will apply for each day beyond the allotted rental period. WEIGHT & CAPACITY LIMITS - STRICTLY ENFORCED • 10-yard dumpsters - 1 Ton • 15-yard dumpsters - 1.5 Tons • 20-yard dumpsters - 2 Tons • 30-yard dumpsters -3 Tons Overloaded or overfilled dumpsters will incur a charge of \$95.00 per additional ton. Customers are responsible for ensuring loads remain within legal and safe limits. By submitting payment for this invoice, you confirm that you have read, understood, and agreed to the terms listed above.

Total:

\$1,560.00

\$1,500.00

Powered by Hyfin, LLC HYFIN

Own a business and want to get paid faster? Hyfin has everything you need to automate your account receivables.

<u>Learn more</u> and supercharge your business.

Please do not reply to this email. If you need help regarding this message please contact the business directly.

Need help?

RojasLandscapes@gmail.com

+1 (952) 737-7170

Terms Of Use | Privacy Policy

CLAIM FOR PAYMENT FROM GREENVALE TOWNSHIP DAKOTA COUNTY, MINNESOTA

	7781 77		
laimant:	Wayne Peterson	anning and the state of the sta	
ddress:	30247 Isle Ave	Phone:	507-321-1887
	Northfield MN 55057		
Date	Description		Amount
7/10/2025	t c		590,00
	and the second s		Total \$ 590
no part of it	der the penalties of law that this ac has been paid.	LARATION	and correct and that
no part of it	der the penalties of law that this ach has been paid. 20 25	LARATION	and correct and that
no part of it 7-/0- Date To be completed by	der the penalties of law that this ach has been paid. 20 25	LARATION count, claim, or demand is just Lage E Kal Signature of Claimant	and correct and that
no part of it 7-/0- Date To be completed by Filed with the	the penalties of law that this ach has been paid. 2025 The town. the town on	LARATION count, claim, or demand is just Lare Ekl Signature of Claimant	and correct and that
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To be completed by Audited by Supervisor Paid by ore	the town on	LARATION count, claim, or demand is just Labre E Ro Signature of Claimant , 20 e sum of \$	and correct and that

	7		Section of the sectio				
Z 171	Employee	Wayne Peterson					
0 3	Pay period:	Aprill July					
	Date	Time in	Time out	Hours worked			
	5/7/2025	1:00 PM	3:00 PM	2:00	2.00		
T	6/19/2025	2:00 PM	4:00 PM	2:00	2.00		Pera, 4W
T	6/21/2025	5:10 PM	6:00 PM	0:50	0.83		Phone
	6/22/2025	2:00 PM	2:30 PM	0:30	0.50		Budget
T	6/22/2025	3:00 PM	3:45 PM	0:45	0.75		Budget
	6/22/2025	4:45 PM	6:00 PM	1:15	1.25		Budger
	6/24/2025	9:00 AM	11:30 AM	2:30	2.50		Budget
	6/25/2025	9:00 AM	10:30 AM	1:30	1.50		0 00
	6/26/2025	8:30 AM	11:30 AM	3;00	3.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	6/26/2025	1:00 PM	2:30 PM	1:30	1.50		Buoger
	7/7/2025	11:00 AM	12:00 PM	1:00	1.00		CIAS county statement
1	7/8/2025	9:00 AM	10:10 AM	1:10	1.17		S
	7/8/2025	5:00 PM	6:00 PM	1:00	1.00		CIAN
	7/8/2025	5 8:00 PM	10:00 PM	2:00	2.00	Total House	CTAS Bank
	7/9/2025	5 8:30 AM	9:10 AM	0:40	0.67	19.67 E186:E199	CTAS
	7/10/2025	9:00 AM					

GREENVALE TOWNSHIP

ATTENDANCE ROSTER -COMPENSATION FOR TOWN BOARDMEETINGS

MEETING DATE: June 18, 2025

MEETING TYPE: (Regular) Special (circle one)

Town Board

NAME	ROLE	ATTENDED?	REGULAR	SPECIAL
Charles Anderson	Supervisor	(yes) no	\$80.00	\$80.00
Scott Norkunas	Supervisor	vés no	\$80.00	\$80.00
Joy Royle	Supervisor	ves) no	\$80.00	\$80.00
Wayne Peterson	Treasurer	yes no	\$80.00	\$80.00
Mark Legvold	Town Clerk	ves no	paid by salary	\$80.00
Ken Malecha	Plan Comm Chair	(yes) no	\$65.00	\$65.00
Mark Malecha	Road Comm Chair	yes no	\$50.00	\$50.00
Kathy Edwards	Deputy Clerk	yes no	\$80.00	\$80.00
Natily Lawards	Deputy Treasurer	yes no	\$80.00	\$80.00
	Plan Comm Vice Chair	yes no	\$50.00	\$50.00

Signatures:

Supervisor

Clerk or Treasurer

Date

Date

Completed form goes to Town Clerk

GREENVALE TOWNSHIP

ATTENDANCE ROSTER -COMPENSATION FOR PLANNING COMMISIONMEETINGS

MEETING DATE: June 12 25

MEETING TYPE: (Regular Meeting | Public Hearing | Special Meeting

(circle one)

Town Board Members

NAME	ROLE	ATTENDED?	PAY RATE
Ken Malecha	Chairman	(yes no	\$65.00
Victor Volkert	Commissioner	(yes no	\$65.00
Joyce Moore	Commissioner	ves no	\$65.00
Dan Chesky II	Commissioner	yes no	\$65.00
Stu Berg	Commissioner	yes no	\$65.00
Mark Legvold	Town Clerk	yes no	\$80.00
TVIATR LEGVOIG	Deputy Clerk	yes no	\$80.00

Signatures:	
Little Mille	6/12/25
Planning Commission Chair or Vice Chair	Date
	6/12/25
Clerk	Date

Completed form goes to Town Clerk

Date Range :	4/1/2025 To 7/15/2025
Date hallge.	4/1/2023 10 //13/2023

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	Claim #	<u>Total</u>	Account #	Account Name	<u>Detail</u>
07/14/2025	Rojas All Pros Companies	Dumpster rental	4567*	\$1,500.00			
					230-43230-384-	Waste (Refuse) Collection	\$1,500.00
/ /				4			
07/15/2025	IRS	quarter 2 withholding	4568	\$1,120.30			
					100-41509-123-	Finance & Payroll Admin	\$485.15
					100-41509-171-	Finance & Payroll Admin	\$150.00
					100-41509-173-	Finance & Payroll Admin	\$485.15
07/15/2025	Pera	June payroll:	4569	\$120.00			
0.7-07-0-0				7=====	100-41509-124-	Finance & Payroll Admin	\$60.00
						<i>'</i>	
					100-41509-174-	Finance & Payroll Admin	\$60.00
Total For Selected	Claims			\$2,740.30			\$2,740.30

Charles A Anderson	Chair, Town Supervisor	Date
Joylee M Royle	Town Supervisor	Date
Scott A Norkunas	Town Supervisor	Date

As on 6/30/2025

Fund	Beginning Balance	Receipts	Sale of investments	Transfers in	Disbursements	Purchase of Investments	Transfers Out	Ba Ba	Investment	S S C C C C
General Fund	(34 941 09)	30 000 03	100 000 000			Section and sectio		0	201010	יסנפו חפופוונה
	(00:1:01:01	05,544,00	103,430.40	000	83,548.24	64,000.51	00'0	(11,015,09)	101 831 15	70 010 50
Outlet rederal Programs (ARPA)	815.40	0.00	00.00	00.00	0.00	0.00	00.0	815.40	ot co	33,013.37
Fire Protection	12 704 201	C							00.0	013,40
	(05.407,50)	00.0	0.00	0.00	24,264.00	0,00	0.00	(27 968 38)	5 142 40	101 200 (6)
Koad and Bridge	58,284.32	36,475.98	0.00	OU	41 000 70	000		(00:000()=)	3,144,13	(42,826.19)
Greenvale Township	(03 Ngs C)	00 016			07:00017	00.5	00.0	52,762.02	88,445.36	141,207.38
Cleanup Day 'Tidy Town'	(2,204,20)	00.062	0.00	0.00	0.00	0.00	0.00	(2,134.50)	0.00	(2,134.50)
General Capital: Bridge Replacement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Escrow Account	250.00	0.00	00.00	00.00	0.00	0.00	0.00	250.00	000	250 00
Total:	19 210 75	00 770 33	400 000						!	200
		30,110,33	103,436.40	0.00	149,810.52	64,000.51	0.00	12,709.45	198,422.01	211.131.46

For the period : 6,	6/1/2025 To 6/30/2025						
Investment Type	Description	Beginning Balance	Date	# puŋ	Deposits	Withdrawais	English Balance
Savings	Castle Rock Savings	4,064.36	06/01/2025				0
			06/30/2025		5.18		4,069.54
	Total				ed ed	00'0	4,069.54
4M+ Money Market Sav	4M+ Money Market Savine 4M money market savings	175,554.34	06/01/2025				í
			06/23/2025		CT 1/73	42,000.00	133,554.34
					0.77		134,129.07
	Total				574.73	42,000.00	134,129.07
0	sold CD numbers 62080 and 62081. Purchase	60,223.40	60,223.40 06/01/2025				
					0.00	000	60,223.40
	Total All Investments				579.91	42,000.00	198,422.01



4M Fund Monthly Statement Greenvale Township

Please Note: THE FUND WILL BE CLOSED JULY 4TH IN OBSERVANCE OF THE INDEPENDENCE DAY HOLIDAY

nvestment Pool Summary	aw	41/412
Segmning Market Balance	30.00	\$175,554.34
Dividends	\$0.00	\$574.73
Purchases	\$6.00	\$0.00
Redemptions	\$0.00	(\$42,000,00)
nding Market Balance	\$0.00	\$134,129,07
verage Monthly Rate	4.228%	4.256%
Share Price	\$1,000	\$1,000

Your Representative(s) Xander Nguyen (763) 497-1490 xnguyen@pmanetwork.com

Representatives are associated with PMA Securities, LLC

Greenvale Township 30247 Isle Avenue Northfield, MN 55057



PMA Financial Network 2135 CityGate Lane, 7th Floor Naperville, IL 60563



4M Fund Monthly Statement Greenvale Township

Transacti	on Activit	y (CARACTER)	General Account	•		# 6/1/202	25 - 0/30/2025
Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	VAN	Shares this Transaction
11396491	06/23/2025	06/23/2025	Online ACF Redemption	(\$42,000.00)	\$0.00	\$1,000	(42,000:000)
11413760	06/30/2025	06/30/2025	Dividend Reinvest	\$0.00	\$574.73	\$1.000	574.730
				(\$42,000,00)	6574.73		(41,425,270)

Beginning Market Value: \$175,554.34 | Ending Market Value: \$134,129.07



4M Fund Monthly Statement

Greenvale Township

Current Portfolio

6/30/2025

Туре	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV	Face/Par	Market Value
4MP			75 2445 245 (195)	06/30/2025		4MP Account Balance	\$134,129.07	4.256%	\$1,000	\$134,129.07	\$134,129.07
						and the second s	\$134,329.07			\$134,129,07	SIGNICABAT

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

	e e e a seu e a ser e en e	THE RESIDENCE OF THE PROPERTY	
Type	Allocation (%)	Allocation (\$) Description	i i
	reconstruction and the second		
4MP	1.00,000%	\$184,129.07 : 4MP Account	12.11.11.15
*********	and the state of t	10 (Apply 10 to 10 Control of Apply Control of Apply (Apply Apply 10 to 10 Control of Apply 10 C	

lex

Cost is comprised of the total amount you paid for the investment including any fees and commissions.

Rate is the average monthly rate for liquid 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 is the amount received at maturity for fixed rate investments.

Warket 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 third-party pricing service are listed at "Cost".

Cash Con. Statement

For the Period: 6/1/2025 To 6/30/2025

Name of Fund	<u>Beginning.</u> <u>Balance</u>	<u>Total</u> Receipts	<u>Total</u> Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	(\$41,757.15)	\$50,172.94	\$19,430.88	(\$11,015.09)	\$7,284.59	\$1,912.82	(\$16,386.86
Road and Bridge	\$64,458.19	\$0.00	\$11,696.17	\$52,762.02	\$0.00	\$11,138.52	\$63,900.54
Other Federal Programs (ARPA)	\$815.40	\$0.00	\$0.00	\$815.40	\$0.00	\$0.00	\$815.40
Fire Protection	(\$3,704.38)	\$0.00	\$24,264.00	(\$27,968.38)	\$0.00	\$0.00	(\$27,968.38
Greenvale Township Cleanup Day 'Tidy Town'	(\$2,384.50)	\$250.00	\$0.00	(\$2,134.50)	\$250.00	\$0.00	(\$2,384.50
General Capital: Bridge Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Escrow Account	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Total	\$17,677.56	\$50,422.94	\$55,391.05	\$12,709.45	\$7,534.59	\$13,051.34	\$18,226.20

Charles A Anderson	Chair, Town Supervisor	Date
Joylee M Royle	Town Supervisor	Date
Scott A Norkunas	Town Supervisor	Date

Date of Report :

7/16/2025



Date of Check	Check Number	To Whom Paid		Check Amount
03/21/2024	8335	Dakota County Finance		\$805.60
09/19/2024	8545	Payroll Period Ending 09/11/2024		\$46.17
03/20/2025	8720	Payroll Period Ending 03/16/2025		\$69.26
05/15/2025	8773	Payroll Period Ending 05/11/2025		\$92.35
05/17/2025	8767	Mn Association of Townships		\$120.00
06/16/2025	el18062025	Elan Financial Services		\$541.01
06/16/2025	8788	Deutsch Excavating		\$11,000.00
06/16/2025	8789	Couri & Ruppe, P.L.L.P.		\$137.50
06/16/2025	8795	Carleton College Print Services		\$53.52
06/18/2025	8801	Payroll Period Ending 06/14/2025		\$46.17
06/18/2025	8804	Payroll Period Ending 06/14/2025		\$139.76
			Total	\$13,051.34

Deposits In Transit

Date of Deposit	Deposit Number	Deposit Remitter		Deposit Amount
05/13/2025	3808	Millersberg Construction		\$96.00
05/23/2025	3803	Edward Hayford Jr.		\$96.00
06/02/2025	3807	Kimberly-Horn Assoc Inc		\$2,465.91
06/09/2025	3809	LTL Ded LLc Wolf River Electric		\$1,521.48
6/10/2025	3810	Will Bollum		\$85.00
06/11/2025	3811	George Budd		\$85.00
06/12/2025	3812	Sharing Our Roots		\$85.00
06/12/2025	3813	KB Septic		\$351.00
06/12/2025	3806	Dan Chesky		\$974.85
06/12/2025	3802	Dan Chesky		\$500.00
06/18/2025	3801	Ken Malecha		\$250.00
06/18/2025	3804	Dupay Construction		\$95.00
06/25/2025	3805	George Fischer		\$929.35
07/07/2025	3796	Dakota County		\$215,300.06
07/08/2025	3799	Dakota County		\$2,658.57
07/08/2025	3800	Dakota County		\$189.45
			Total	\$225,682.67

gGmaii

le: records retention

message

ladeline Cash <mcash@mntownships.org>
property asurer@greenvaletwp.org

Tue, Jun 24, 2025 at 10:07 A

Hello Wayne-

Once a retention resolution has been adopted, a notice must be sent to the Minnesota Historical Society Government Records Archivist for their signature. No records can be destroyed before the Minnesota Historical Society have signed it.

The notification form is attached to this email.

The Minnesota Historical Society is an excellent resource on this topic, and I encourage you to contact them for assistance:

https://www.mnhs.org/preserve/records/

Sincerely,

Madeline K. Cash | In-House Counsel

Minnesota Association of Townships

(800) 228-0296 - Toll Free (Ext. 105)

Disclaimer: The contents of this communication should not be construed as legal advice on any specific fact or circumstance. The information presented is not legal advice or a legal opinion, and it may not necessarily reflect the most current legal developments.

From: Wayne Peterson - Treasurer, Greenvale Township <treasurer@greenvaletwp.org>

Sent: Thursday, June 19, 2025 11:29 AM

To: Madeline Cash <mcash@mntownships.org>; Charles Anderson - Supervisor, Greenvale Township <charles.anderson@greenvaletwp.org>; Mark Legvold - Clerk, Greenvale Township <clerk@greenvaletwp.org>

Subject: records retention

You don't often get email from treasurer@greenvaletwp.org. Learn why this is important

CAUTION: This email originated from outside the organization, not a MAT mailbox. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Ms. Cash,

I have recently asked of our Supervisors to allow me, the Treasurer, to destroy receipt books six years old and older. We have adopted the records retention schedule recommended by the MN Association of Townships and recorded it with the Minnesota Historical Society. Our township has never applied or used the schedule to eliminate records and would like clarification and confidence in our actions. I have researched and reported to the board that page 6; under Financial Accounting; Receipts Register; Book/PC; Retention 6 years; Archive no; would allow us to destroy the remipt books. I think the receipt books have no historical value. Would you give your opinion please?

k you.

Wayne Peterson

Treasurer, Greenvale Township, Dakota County

RECORDS DESTRUCTION REPORT

INSTRUCTIONS

- Print or type all information.
 Use this form to report records destroyed under authority of a General Records Retention schedule or
- an approved agency retention schedule. Report only records that are physically destroyed, not records transferred to the Minnesota Historical Society. ಣ

Agency	Pers	Person Reporting Destruction		Date Rei	Date Report Submitted	
		60 201				
Address	City, Zip	Zip		Telephone (ле ()	
General Schedule Name or Agency Schedule Number (e.g. "City Gen. Sch." or "87-123")	Section of Schedule Where Record is Listed	Item No. As Listed on Schedule	Record Title (use same title listed on schedule)	Inclusive Dates	Destroyed	Ouantity* (Cubic Feet)
						,
*VOLUME CHART TO DETERMINE CUBIC FEET	FEET					
Letter Size Drawer = 1.5	Record Center Box = 1.0	$3 \times 5 \text{ Card} = 0.1$			Total Cubic Feet	oic Feet
Legal Size Drawer = 2.0	12" x 15" x 10"	$4 \times 6 \text{ Card} = 0.2$			Destroyed	Destroyed (include
Shelving 4' Letter = 2.3	Transfer Case = 2.5	$5 \times 8 \text{ Card} = 0.3$			records listed	isted
Shelving 4' Legal = 3.0	24" x 16" x 11"	Printouts 1 = 1.25			on back)	



Dakota County Property Taxation & Records July 7, 2025 Settlement Summary

Collection Period: January 1, 2025 through May 31, 2025

Tax Authority: GREENVALE TWP Entity Number: 010007

TC 8 D. C	Report	Current	Delinquent	Grand Total
TCap & Referendum Tax*	ST304	\$211,279.06	\$2,658.57	\$213,937.63
Excess TIF Tax*	ST304	AND THE SELECTION OF TH		\$ 0.00
Interest on Court Petitions	ST304			\$ 0.00
Fiscal Disparity Distribution	ST304	\$4,021.00	# PARTITION OF THE PART	\$4,021.00
Tax Increment Financing	ST306	*		\$ 0.00
Decertified Tax Increment	N/A	William Company and the company of t	No.	\$ 0.00
Special Assessment Certified	ST307		**************************************	\$ 0.00
Special Assessment Penalty	ST307	WAS DOMEST OF SHAND STATE OF THE STATE OF TH	-	\$ 0.00
Special Assessment Interest	ST307			\$ 0.00
Special Assessment Future	ST307	(m	·	\$ 0.00
Adjustments	N/A	-		\$ 0.00
enalty & Interest				
Penalty on Past Due Tax	N/A			\$ 0.00
Interest on Delq Tax	ST310	-	\$ 189.45	\$ 189.45
PT&R Cost	N/A	•		\$ 0.00
lanufactured Home Taxes				y 0.00
TCap & Referendum Tax	ST304		-	\$ 0.00
Penalty Apportionment	N/A		en e	\$ 0.00
Interest on Delq Tax	ST310			\$ 0.00
PT&R Cost	N/A		r e remandad e e e e e e e e e e e e e e e e e e	\$ 0.00
ther Taxes				Ψ 0.00
Solar Energy Production Tax	ST304	- And		\$ 0.00
Transmission/Distribution Lines	N/A			\$ 0.00
				y vivo
OTAL TAX COLLECTED		\$215,300.06	\$2,848.02	\$218,148.08
	en in the transport	er er er en er		The second secon
stribution Date				
May 27, 2025 **	The state of the s	\$ 0.00	\$ 0.00	\$ 0.00
June 5, 2025 **		\$ 0.00	\$ 0.00	\$ 0.00
June 20, 2025 ***		\$ 0.00	\$ 0.00	\$ 0.00
July 7, 2025	- A	(\$215,300.06)	(\$2,848.02)	(\$218,148.08)
		The second secon		11
X LESS DISBURSMENT	111111111111111111111111111111111111111	\$ 0.00	Joseph Weige Augustines (The Commission	and the second with the second control of the second

Tax types included in the May 27^{th} and June 5^{th} distributions (results in a collection period of 5/21 to 5/31 for the July 7^{th} distribution)

May 27th and June 5th distributions for a collection period of Jan 1, 2025 to May 20, 2025

^{70%} Advance Payment for a collection period of Jan 1, 2025 to May 20, 2025

Qı Qı	MSA Interest		C		00.0	
A COUNTY, MN Current Tax Receipts Roll Types - RP, and 025 Thru 05/31/2025 VYALE - 010007	M M M M M M		00.00	00.0	00.0	0.00
DAKOTA COUNTY, City/Township Current Pay Year 2025 and Roll Tyn Trial 01/01/2025 Thru 16 GREENVALE - (Amount		24,511.57	147,060.92	27,451.28	12,255.29
.025	Fundaame	2025	REVENUE	ROAD AND BRIDGE	FIRE	MISC
JUN 04, 2025 01:39 PM	Fund	Pay Year			3003	

24,511.57 147,060.92 27,451.28 12,255.29

0000

00.00

0.00

211,279.06

211,279.06

211,279.06

00.00

00.00

211,279.06

Total Receipts for Entity

Total Receipts 2025

Total

PAGE: 4 ST304MN

TREASURER'S REPORT for the month of June 2025

July Wages:

July Claims:

\$4,079.76

\$85,426.29

	CHECKING -	June		
Checking account Cas	tle Rock: balanc e	6/01/2025	\$	16,435.25
plus:	deposits	6/30/2025	\$	44,904.14
less:	cashed checks	6/30/2025		(\$43,113.19
bank statement:	balance		\$	18,226.20
less:	outstanding checks	0/30/2023	\$	(13,051.34
	ncleared deposits as	6/30/2025	\$	225,682.67
reconciled checki	ng account balance	6/30/2025	\$	230,857.53
includes auto-de	ductions X-Cel Energy			
	SAVINGS -	June	MANAGEM .	
Savings a	account Castle Rock: balance	6/01/2025	\$	4,064.36
plus:	interest	6/30/2025	\$	5.18
transfer to checking				
transfer to savings				
transfer to 4M+ account		\$ -	\$	164
savings account:	balance	6/30/2025	Autophilians	4,069.54
	CDs -	June		
Certificates of Deposit:	balance	06/01/2025	\$	60,223.40
	CD 63551		\$	60,223.40
	-			
	_			
	ADA ELINES	6/30/2025	\$	60,223.40
4M+ account:	4M FUND - balance	June 06/01/2025	٠.	TTE EEA OA
plus:	dividend interest	6/30/2025		175,554.34
plus:	deposit		\$	574.73
less:	withdrawal	6/30/2025 6/23/2025	\$	(42,000.00)
* mineral #	ANTOLICE CINESI	تاریخی از کارکاری	Α,	(,000.00)
	a a			
	4M+ FUND	6/30/2025	\$	134,129.07

Policy Detail

Insured

Greenvale Township

Rating Program

MATIT CLC (2025)

New

Proposal Number

J0856CLC25

Effective Date

Effective Date

07/01/2025

Expiry Date Through 06/30/2026

Clerk & Treasurers Performance Bond Detail

07/01/2025

Limits

Premium

Limit

100,000

2,377.00

Aggregate Limit

100,000

Premium

0.00

'ublic Employer Liability Detail

Expiry Date Through 06/30/2026

Effective Date

07/01/2025

Expiry Date Through 06/30/2026

Limits

Premium

988.00

Seneral Liability Detail

Effective Date

07/01/2025

Expiry Date Through 06/30/2026

Limits

Limit

500,000

Aggregate Limit

3,000,000

Occurrence Claims

1,500,000

Made

Premium

435.00

aland Marine Detail

Effective Date

07/01/2025

Expiry Date Through 06/30/2026

Limits

Premium

38.00

roperty Detail

Effective Date

07/01/2025

Expiry Date Through 06/30/2026

Limits Premium

916.00

nland Marine

Member	Policy	Schedule Number	Туре	Description	Lien Holder	Serial Num	Valuation	Value D	eductible	Total Written	Remov Date
Greenvale Township		1	Computer Coverage	Computers/Laptops/Printers/Av Equipment	No		Actual Cash Value	1,000	100	4.00	
Greenvale Township		1	Miscellaneous Equipment	Emergency Safety Baricades/Misc.	No		Actual Cash Value	1,000	250	4.00	
Greenvale Ship		1	Valuable Papers	Valuable Papers	No		Actual Cash Value	2,000	100	30.00	
Scanvale Township		1	Leased, Loaned or Borrowed Contractor's Equipment	Leased, Loaned, Or Borrowed Contractors Equipment	No		Actual Cash Value	20,000	250	0.00	

ocation

Member Policy	#	Description #	Street 1	2	City	Туре	Valuation	Deductible	Value Rate	Base Written	Written Date
Greenvale Township	1	1 Loc 1 NEW TOWN HALL./ Bldg 1 31800 GUAM BUILD	31800 Guam Ave		Northfield	Building	Replacement Cost	250	259,481	882.24	882.00
nvale	1	1 Loc 1 NEW TOWN HALL / Bldg 1 31800 GUAM PERSP	31800 Guam Ave		Northfield	Personal Property	Replacement Cost	250	10,000	34.00	34.00

July Treasurer's Report

- 1. Void check number 8822,8799. Issued for \$0 Motion
- 2. 4MP gained 574.73 @4.256% rate
- 3. Renew CD for 6 month CD currently at 4.05%. Original amount was \$60,223.40. Accumulated interest should be around \$1,220. If we wish to renew the CD, I've negotiated a 4.1% rate for 1 year. Motion
- 4. Buy CD for new Bridge Replacement Fund. This will be a stand alone Bridge Replacement Savings CD only. The CD will be purchased for \$12,255.29 at Castle Rock Bank at 4.1% for 1 year. We levied for \$25000 but not all of that amount was collected and sent to us yet. The remaining amount will be sent in late November or early December or whenever Dakota County receives tax payments.
- 5. Check number 8535 for \$805.60 to Dakota County Finance for Elections Equipment 2023 Maintenance and Poll pad cost sharing is outstanding since March of 2024. I'd like to void the check. Does not put check on dresser or leave in billfold. Two separate amounts on the invoice including the same amount which was paid for \$548.60 1 month previous. Dakota County has not rebilled the Township or cashed the check. My assumption is, that whatever debt that was owed, was paid previously. Motion
- 6. The amount of our Dakota County property tax receipts were divided by the County in our four funds: \$24,511.57 to General, \$147,060.92 to Road and Bridge, \$27,451.28 to Fire, and \$12,255.29 to Miscellaneous as previously stated.
- 7. Our checking account has a reconciled balance of \$230,857. Subtracting the current expenses of \$89,506.05 from 230,857 would leave \$141,351 in checking. I'd like to put \$130,000 in the 4M fund.
- 8. Last month I proposed destroying old receipt books according to our signed agreement with the Minnesota Historical Society and the adopted Record Retention Schedule of Minnesota Association of Townships. I was asked to seek further counsel with MAT and received a reply from Madeline Cash. A copy of my letter and her reply are in your packet. I would ask again if you would move to allow me to destroy those old receipt books. If you need more information, I suggest you contact the Minnesota Historical Society. This has, to my knowledge, never been done at Greenvale Township and we want to get it right. Their number is 651-259-3000 800-657-3773.
- 9. I've enclosed the insurance schedule and policy details that we purchase through MATIT.

Date Range: 2/1/2025 To 7/16/2025

Approval	
st for	
S S	7

<u>Date</u> 04/17/2025	<u>Vendor</u> Mark Legvold	Description Stamps 29.20 AED	<u>Claim #</u> 4532*	<u>Total</u> \$162.45	Account #	Account Name	Deta
		Cabinet 133,25			100-41110-208- 100-41941-560-	Council/Town Board Town Hall	\$29.20 \$133.25
03/18/2025	Joy Royle	Spring Short Course	4533	\$75.00	100-41110-311-	Council/Town Board	\$75.00
) p6/26/2025	Xcel Energy	June electric	4553	\$68.35	100-41941-381-	Town Hall	\$68.35
06/30/2025	North Cannon River Watershed Manage	Jan 2025 member dues Invoice 2504	4554	\$4,364.88	100-41909-433-	NCRWMO Fees	\$4,364.88
06/25/2025	Beaver Creek Companies	s GT-(137, AG GT0012025, AG GT 002, AG GT 003, GT 012, 019, 022, 024, 025, 026, 027, 028	, 4555	\$5,687.05	100-42401-303-	Building Inspections	\$5,687.05
06/25/2025	APG Media of Southern		4556	\$63.40		Administration	
	MN, LLC	# 1054442			100-41130-351-	Ordinances and Proceedings	\$63.40
06/25/2025	Envirotech Services Inc	cd 202515484	4557	\$30,287.00	201-43101-224-	Road Maintenance	\$30,287.00
06/25/2025	Cannon River Tree Service	tree removal Invoice 13161	4558	\$2,350.00	201-43101-408-	Road Maintenance	\$2,350.00
06/17/2025	Couri & Ruppe, P.L.L.P.	General	4559*	\$481.25	100-41610-304-	City/Town Attorney	\$481.25
06/17/2025	Grossman Companies LLC	road maintenance	4560*	\$1,510.00	201-43101-405- 201-43101-384- 201-43101-405-	Road Maintenance Road Maintenance Road Maintenance	\$320.00 \$620.00 \$570.00

Date Range: 2/1/2025 To 7/16/2025

Greenvale Tr ship

<u>Date</u> 07/10/2025	Vendor Grossman Companies	Description road maintenance	Claim # 4561*	\$800,00	Account #	Account Name	Detail
	TIC				201-43101-405-	Road Maintenance	\$800.00
07/10/2025	Grossman Companies LLC	road maintenance	4562*	\$10,152.50	201-43101-405-	Road Maintenance	\$10,152.50
07/10/2025	Anderson Rock & Lime, Inc.	class 5 for holyoke \$12.70/t 1900.97 tons	4563*	\$24,142.31	201-43101-224-	Road Maintenance	\$24,142.31
06/30/2025	Bolton and Menk	invoice no. 0367076	4564*	\$2,143.50	100-41910-310-	Pianning and Zoning	\$2,143.50
07/12/2025	Charles Anderson Enterprises	lawn mowing	4565*	\$350.00	100-41941-409-	Edwar Hall	\$350.00
07/12/2025	Mark Legvold	mileage to Mat St. Michael for training 69 miles @ \$0.70	4566	\$48.30	100-41425-437-		\$48.30
07/14/2025	Rojas All Pros Companies Dumpster rental	s Dumpster rental	4567*	\$1,500.00	230-43230-384-	Waste (Refuse) Collection	\$1,500.00
07/15/2025	IRS	quarter 2 withholding	4568	\$1,120.30	100-41509-123- 100-41509-171- 100-41509-173-	Finance & Payroll Admin Finance & Payroll Admin Finance & Payroll Admin	\$485.15 \$150.00 \$485.15
) p7/15/2025	Pera	June payroll:	4569	\$120.00	100-41509-124- 100-41509-174-	Finance & Payroll Admin Finance & Payroll Admin	\$60.00

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Date Range: 2/1/2025 To 7/16/2025

Vendor

Date

Total For Selected Claims

Description

Claim #

Total \$85,426.29

Account #

Account Name

\$85,426.29

Detail

Date

Chair, Town Supervisor

Charles A Anderson

Town Supervisor

Joylee M Royle

Town Supervisor

Scott A Norkunas

Date

Date

Page 3 of 3

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ACCOUNT.	<u>Vendor</u> Mark Legvold	Vestription Stamps 29.20 AED Cabinet 133.25	<u>Claim #</u> 4532*	<u>10tal</u> \$162.45	Account #	Account Name	Deta
					100-41110-208- 100-41941-560-	Council/Town Board Town Hall	\$29.20 \$133.25
	Joy Royle	Spring Short Course	4533	\$75.00	100-41110-311-	Council/Town Board	\$75.00
	Xcel Energy	June electric	4553	\$68.35[/	100-41941-381-	Town Hall	\$68.35
	North Cannon River Watershed Manage	Jan 2025 member dues Invoice 2504	4554	\$4,364.88	100-41909-433-	NCRW/MO Fees	\$4,364.88
	Beaver Creek Companies	is GT-(137, AG GT0012025, AG GT 002, AG GT 003, GT 012, 019, 022, 024, 025, 026, 027, 028	4555	\$5,687.05 [100-42401-303-	Building Inspections Administration	\$5,687.05
	APG Media of Southern MN, LLC	northfield legals invoice # 1054442	4556	\$63.40	100-41130-351-	Ordinances and Proceedings	\$63.40
	Envirotech Services Inc	cd 202515484	4557	\$30,287.00	201-43101-224-	Road Maintenance	\$30,287.00
	Cannon River Tree Service	tree removal Invoice 13161	4558	\$2,350.00	201-43101-408-	Road Maintenance	\$2,350.00
	Couri & Ruppe, P.L.L.P.	General	4559*	\$481.25	100-41610-304-	City/Town Attorney	\$481,25
	Grossman Companies LLC	road maintenance	4560*	\$1,510.00	201-43101-405- 201-43101-384- 201-43101-405-	Road Maintenance Road Maintenance Road Maintenance	\$320.00 \$620.00 \$570.00



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Page 3 of 3

Report Last Updated: 08/29/2014

	Account Name			Date	Date	Date
	Account #				3	
	Total	\$85,426.29	* ,			
	## E			Chair, Town Supervisor	Town Supervisor	Town Supervisor
	Description					
2/1/2025 To 7/16/2025	Vendor	ed Claims		Charles A Anderson	Joylee M Royle	Scott A Norkunas
Date Range:	Date	Total For Selected Claims		5	1 9	1 %