

DRAFT

**Greenvale Township Board of Supervisors
Agenda September 18, 2025
Regular Meeting
Time: 7:00 PM**

Call meeting to order

Pledge of Allegiance

Approve Agenda

Approve Minutes:

Aug 21, 2025

Guests

Public Comments

Dakota County Township Officer Assn Fall Meeting Report

NCRWMO Report

Treasurer Report

Clerk Report

Historical items

Dept of Labor Report

Grant Proposal

Planning Commission

Variance Recommendations

Williams, Twin Organics, Vivant

Permit Recommendation

Jim and Jennifer Malecha

Cannabis Zoning

Road Report

Buildings and Grounds

Old Business

Langer Ag Building Request

New Business

Charter/Cox merger communication

Adjourn

Regular Town Board Meeting Minutes

Greenvale Township

Draft

Date/Time:	Thursday, August 21, 2025
Meeting Location:	Greenvale Town Hall
Regular Meeting:	Start Time: 7:00 Adjourn: 8:52
Board Members Present:	Chairperson Charles Anderson, Supervisor Scott Norkunas, Supervisor Joylee Royle
Board Members Absent:	none
Others Present:	
Item	
Call to Order/Pledge	Chairperson called the meeting to order and pledge was recited
Approve Agenda Motion to Approve: Second: Yea/Nay	Chair Anderson Supervisor Royle Passed Unanimously
Approve Previous Meeting Minutes Motion to Approve: Second: Action on Motion	Approve July 17,2025 minutes Supervisor Royle Supervisor Norkunas Passed Unanimously
Introduce Guests	Deputy Sherriff Scheer reported on current law enforcement issues in township. Vandalism in Cars, new lane splitting and filtering laws, farm equipment and vandalism (check your safety gear), dog bites, speeding and placement of speed monitor on 320th, and need to report weird mailings if received
Public Comments	Greg Langer spoke on North Cannon River Watershed meeting upcoming in Hampton on Nov 19th and shared photos of old town hall. Copies provided, digital copy sent to clerk
MAT meeting report	Supervisors Norkunas and Royle and Clerk Legvold attended MAT meeting. Reported on our District rep election, working dog demonstration, legal update
Intergovernmental meeting report	All supervisors attended the Intergovernmental meeting. Important issues regarding bonding for school and ice arena, city expecting shortfall in 2027, expecting tax hikes, Affordable housing, power use and infrastructure, need for fire permits and charges for burning w/o, small pumper purchased will save money on rural runs, data center in Faribault.
Treasurer Report Motion to Approve: Second: Action on Motion	Treasurer's report was delivered, a \$7,500 balance will be maintained in checking to cover expenditures, board approves treasurer using discretion in balances in order to cover expenditures. Motion to recognize that certain payments which are automatically paid may post prior to actual approval by the board (such as XCell or GoTo Meeting) will post prior to board approval of claims. Chair Anderson Supervisor Royle Passed Unanimously
Treasurer Report Motion to Approve: Second: Action on Motion	Motion to approve Treasurer's Report Chair Anderson Supervisor Royle Passed Unanimously
Monthly Claims	Motion to approve claims as presented by Treasurer

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Motion to Approve: Chair Anderson Second: Supervisor Norkunas Action on Motion Passed Unanimously	
Clerk's Report Clerk reported on items of historical significance, Linda Wasner provided detail on distribution to community after review in back of town hall. Clerk Requested approval for purchase of Fire Call Sign for the Town Hall property. Motion was made to approve \$27.50 for purchase of sign Motion to Approve: Chair Anderson Second: Supervisor Royle Action on Motion Passed Unanimously	
Clerk's Report (cont) Report on Municipal Fee and expenses report submitted to state was tabled to next month, pending review. Report was due Aug 15th and has been submitted. Code enforcement issues regarding RV's being used as residences has been resolved, as all who have been sent notifications have communicated with township officials. Two current building permit issues have visibility. Communication between township and citizens is progressing. Board will be updated on progress. Motion to approve clerk's report Motion to Approve: Chair Anderson Second: Supervisor Royle Action on Motion Passed Unanimously	
Planning Commission PC Chair presented recommendation for Jones property 16-01400-77-020 for approval of accessory structure to be built. Motion to approve recommendation Motion to Approve: Chair Anderson Second: Supervisor Norkunas Action on Motion Passed Unanimously	
Planning Commission PC Chair presented recommendation for Fischer property 16-02300-51-012 for approval of construction of shed. New permit will be issued in order to allow for time for Fischers to complete construction. Motion to approve recommendation Motion to Approve: Chair Anderson Second: Supervisor Royle Action on Motion Passed Unanimously	

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Planning Commission Motion to Approve: Supervisor Norkunas Second: Chair Anderson Action on Motion	PC Chair reported that the PC will hold public hearings on September 11th at 6:00 for three proposals: Twin Organics, Tom Williams, and Colleen and Fred Biven. All are encroachment on set-backs. Cannabis Ordinance discussion centered on questions that were sent by board members to the PC, discussed at PC meeting and resolutions to inquiries. Supervisor Royle voices concern on proceeding with a change to the ordinance prior to zoning being completed and certain aspects of current proposed ordinance missing information from current ordinance language, such as temporary buildings needing to be added back. Recommendation by PC is for the Township to adopt An ordinance establishing the A-2 Agriculture business district, regulating access and driveways, and regulating cannabis and hemp business be adopted. Motion by Royle to approve adoption of ordinance without A2 Zone on Hard Surfaces was heard. No second was given. Motion by Norkunas to approve an ordinance establishing the A-2 Agriculture business district, regulating access and driveways, and regulating cannabis and hemp business be adopted. Motion Carried 2-1-0 Royle voted no due to belief this is reckless and irresponsible
PC Report Motion to Approve: Supervisor Norkunas Second: Chair Anderson Action on Motion	Motion to approve Resolution 2025-03, Resolution to establish an ordinance establishing the A-2 Agriculture business district, regulating access and driveways, and regulating cannabis and hemp businesses. Motion Carried 2-1-0 Royle voted no due to belief this is reckless and irresponsible
PC Report (cont)	Ordinance will be drafted and filed under # 2025-01
Road Commission Motion to Approve: Supervisor Royle Second: Chair Anderson Action on Motion	Road Committee was called forward to open sealed bids for road maintenance contractor. Two quotes had been received. Quotes were discussed by RC line by line. Quote by Grossman was recommended for approval due to lowest price on most line items, including most used services by the township. Motion by Adam Royal to accept quote by Grossman, second by Dick Moore. Recommendation passed by RC unanimously. Motion to accept RC's recommendation to hire Grossman Companies as Road Maintenance contractor for the year Passed Unanimously
Road Commission (cont) Motion to Approve: Chair Anderson Second: Supervisor Royle Action on Motion	RC Chair Malecha reported on ongoing projects including trees on Isle to be removed and need for spot repairs needed due to Co 46 construction. Method of spot repair was discussed. Motion to allow RC Chair to work directly with Grossman to repair road as needed in best possible manner. Passed Unanimously

Regular Town Board Meeting Minutes

Greenvale Township

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Road Commission (cont) Motion to Approve: Second: Action on Motion	Minimum Maintenance Roads discussed. RC discussed at their meeting and passed responsibility for decision on way forward to board. Discussion of current minimum maintenance road off Foliage was discussed. Recommendation of removal of minimum maintenance sign and replacement with Dead End sign, continuing grading and allowing turn-around at end. The address of home at end of road was discussed, as it is a Foliage Address. Supervisor Royle requested documentation on historical establishment of the road. Supervisor Norkunas commented on history of the establishment of the road, his payment for construction as the primary user, and farmer's use. Subject of this minimum maintenance road is tabled to next meeting. Ditch spraying was discussed Motion to begin ditch mowing. Chair Anderson Supervisor Royle Passed Unanimously
Road Commission (cont)	Discussion on difficulty communicating with Rice County regarding Co 46 project and additional wear and tear on our roads. If no reply by Rice County's project supervisor is received by Wed, Aug 27th, clerk will send letter to Rice County's Board with coordination by Supv Anderson and Road Chair Malecha
Buildings and Grounds Motion to Approve: Second: Action on Motion	Shrub maintenance discussed and will be coordinated Motion to authorize pest management contractor to control digging on property Chair Anderson Supervisor Norkunas Passed Unanimously
Old Business New Business	No motion on email and .Gov. Supv Norkunas reported on clean-up day. Waiting full report from county Water testing program was discussed. Information on the webpage. Twp Transportation winter meeting is upcoming. Northfield Bus was recognized for donating bus for our township's road tour day.
Motion to Adjourn Motion to Approve: Second: Action on Motion	Chair Anderson Supervisor Royle Passed Unanimously
Reviewed: _____ Approved: _____	
Mark Legvold, Clerk _____ Charles Anderson, Board Chair _____	

TREASURER'S REPORT for the month of August 2025

CHECKING -				August Wages:
Checking account Castle Rock:	balance	8/01/2025	\$ 1,065.60	\$977.63
plus:	deposits	8/31/2025	\$ 75,852.89	August Claims:
less:	cashed checks	8/31/2025	(\$48,218.22)	\$127,021.16
bank statement:	balance	8/31/2025	\$ 28,700.27	Residual Balance
less:	outstanding checks	8/31/2025	\$ (15,757.29)	\$7,500.00
plus:	uncleared deposits as	8/31/2025	\$ 4,267.59	Cash needed for
	<i>reconciled checking account balance</i>	8/31/2025	\$ 17,210.57	August 2025
	includes auto-deductions X-Cel Energy			\$118,288.22
SAVINGS -		August		
Savings account Castle Rock:	balance	8/01/2025	\$ 4,074.72	
plus:	interest	8/31/2025	\$ 4.86	
transfer to checking				
transfer to savings				
transfer to 4M+ account				
savings account:	balance	8/31/2025	\$ 4,079.58	
CDs -		August		
Certificates of Deposit:	balance	08/01/2025	\$ 72,478.69	
CD 63551				
Castle Rock CD #136527921				
		8/31/2025	\$ 72,478.69	
4M FUND -		August		
4M+ account:	balance	08/01/2025	\$ 264,765.29	
plus:	dividend interest	8/31/2025	\$ 901.93	
plus:	deposit			
less:	withdrawal		\$ (66,000.00)	
	4M+ FUND	8/31/2025	\$ 199,667.22	
GRAND TOTAL			\$ 293,436.06	

Payroll Period Ending: 09/12/2025

Clerk

Employee		Hours							Earnings						
		Regular	OT	Hol	Sick	Vac	Comp	ESST	Regular	OT	Tips	Hol	Sick	Vac	Gross
ID	Name														
	Anderson, Charles A	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
	Berg, Stuart	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
	Chesky II, Dan J	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
	Legvold, Mark O	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
	Malecha, Kenneth R	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
	Malecha, Mark	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
	Norkunas, Scott A	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
	Peterson, Wayne E	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
	Royle, Joylee M	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
	Volkert, Victor F	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
TOTALS		12.00	0.00	0.00	0.00	0.00	0.00	0.00	\$825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.00

Employee		Pretax Deductions							Federal Withholding Tax				State Withholding Tax	
		PERA	Def. Income	Cafeteria	Other	Taxable Wages	FICA	Medicare	Federal Withholding Tax	FICA	Medicare	State Withholding Tax		
ID	Name													
	Anderson, Charles A	\$4.00	\$0.00	\$0.00	\$0.00	\$76.00	\$4.96	\$1.16	\$0.00	\$4.96	\$1.16	\$0.00		
	Berg, Stuart	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$4.03	\$0.94	\$0.00	\$4.03	\$0.94	\$0.00		
	Chesky II, Dan J	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$4.03	\$0.94	\$0.00	\$4.03	\$0.94	\$0.00		
	Legvold, Mark O	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3.10	\$0.73	\$0.00	\$3.10	\$0.73	\$0.00		
	Malecha, Kenneth R	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$8.06	\$1.89	\$0.00	\$8.06	\$1.89	\$0.00		
	Malecha, Mark	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$3.10	\$0.73	\$0.00	\$3.10	\$0.73	\$0.00		
	Norkunas, Scott A	\$4.00	\$0.00	\$0.00	\$0.00	\$76.00	\$4.96	\$1.16	\$50.00	\$4.96	\$1.16	\$0.00		
	Peterson, Wayne E	\$8.00	\$0.00	\$0.00	\$0.00	\$152.00	\$9.92	\$2.32	\$0.00	\$9.92	\$2.32	\$0.00		
	Royle, Joylee M	\$4.00	\$0.00	\$0.00	\$0.00	\$76.00	\$4.96	\$1.16	\$0.00	\$4.96	\$1.16	\$0.00		
	Volkert, Victor F	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$4.03	\$0.94	\$0.00	\$4.03	\$0.94	\$0.00		
TOTALS		\$20.00	\$0.00	\$0.00	\$0.00	\$805.00	\$51.15	\$11.97	\$50.00	\$51.15	\$11.97	\$0.00		

Date of Report : 9/18/2025

Outstanding Checks

<u>Date of Check</u>	<u>Check Number</u>	<u>To Whom Paid</u>	<u>Check Amount</u>
09/19/2024	8545	Payroll Period Ending 09/11/2024	\$46.17
03/20/2025	8720	Payroll Period Ending 03/16/2025	\$69.26
05/17/2025	8767	Mn Association of Townships	\$120.00
08/21/2025	8851	Envirotech Services Inc	\$14,097.25
08/21/2025	8852	Couri & Ruppe, P.L.L.P.	\$550.00
08/21/2025	8860	Ace Services LLC	\$500.00
08/21/2025	8833	Payroll Period Ending 08/19/2025	\$120.05
08/21/2025	8838	Payroll Period Ending 08/19/2025	\$46.17
08/21/2025	8844	Payroll Period Ending 08/19/2025	\$46.17
08/21/2025	8845	Payroll Period Ending 08/19/2025	\$46.17
08/21/2025	8846	Payroll Period Ending 08/19/2025	\$69.88
08/21/2025	8848	Payroll Period Ending 08/19/2025	\$46.17
Total			\$15,757.29

Deposits In Transit

<u>Date of Deposit</u>	<u>Deposit Number</u>	<u>Deposit Remitter</u>	<u>Deposit Amount</u>
07/08/2025	3843	Twin Organics	\$500.00
08/19/2025	3842	Tom Otte	\$250.00
08/20/2025	3840	Yarbrough Pool Construction	\$2,212.09
09/11/2025	3841	Pauls Plumbing and Heating	\$96.00
09/11/2025	3844	Colleen and Fred Vivant	\$500.00
09/11/2025	3845	Larry or Alice Catlin	\$27.50
09/11/2025	3846	Above Grade Properties	\$500.00
09/11/2025	3839	Collins Brothers Tree	\$182.00
Total			\$4,267.59

As on 9/18/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	(34,135.49)	105,515.81	192,690.38	0.00	117,711.28	146,273.19	0.00	86.23	103,847.16	103,933.39
Other Federal Programs (ARPA)	815.40	0.00	0.00	0.00	0.00	0.00	0.00	815.40	0.00	815.40
Fire Protection	(3,704.38)	27,856.72	0.00	0.00	24,264.00	18,044.03	0.00	(18,155.69)	23,186.22	5,030.53
Road and Bridge	58,284.32	186,289.86	47,000.00	0.00	158,877.77	96,735.04	0.00	35,961.37	138,180.40	174,141.77
Greenvale Township Cleanup Day 'Tidy Town'	(2,384.50)	3,272.63	0.00	0.00	2,794.38	0.00	0.00	(1,906.25)	0.00	(1,906.25)
General Capital: Bridge Replacement	0.00	12,414.80	0.00	0.00	0.00	12,255.29	0.00	159.51	12,255.29	12,414.80
Escrow Account	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
Total:	19,125.35	335,349.82	239,690.38	0.00	303,647.43	273,307.55	0.00	17,210.57	277,469.07	294,679.64

For the Period: 8/1/2025 To 8/31/2025

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	(\$7,773.05)	\$85,112.92	\$78,559.14	(\$1,219.27)	\$2,962.09	\$1,021.53	(\$3,159.83)
Road and Bridge	\$36,552.88	\$47,675.93	\$48,267.44	\$35,961.37	\$0.00	\$14,235.76	\$50,197.13
Other Federal Programs (ARPA)	\$815.40	\$0.00	\$0.00	\$815.40	\$0.00	\$0.00	\$815.40
Fire Protection	(\$18,155.69)	\$113.00	\$113.00	(\$18,155.69)	\$0.00	\$0.00	(\$18,155.69)
Greenvale Township Cleanup Day 'Tidy Town'	(\$3,069.50)	\$2,457.63	\$1,294.38	(\$1,906.25)	\$0.00	\$500.00	(\$1,406.25)
General Capital: Bridge Replacement	\$159.51	\$0.00	\$0.00	\$159.51	\$0.00	\$0.00	\$159.51
Escrow Account	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Total	\$8,779.55	\$135,359.48	\$128,233.96	\$15,905.07	\$2,962.09	\$15,757.29	\$28,700.27

<u>Charles A Anderson</u>	<u>Chair, Town Supervisor</u>	<u>Date</u>
<u>Joylee M Royle</u>	<u>Town Supervisor</u>	<u>Date</u>
<u>Scott A Norkunas</u>	<u>Town Supervisor</u>	<u>Date</u>

Date Range : 3/1/2025 To 9/25/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/18/2025	Elan Financial Services	stamps	4586	\$139.90	100-49001-208-	Miscellaneous Costs	\$139.90
08/26/2025	Xcel Energy	August electric	4587	\$77.02	100-41941-381-	Town Hall	\$77.02
08/19/2025	Anderson Rock & Lime, Inc.	invoice 57144, 57250	4588*	\$94,286.84	201-43101-224- 201-43101-224-	Road Maintenance Road Maintenance	\$40,106.98 \$54,179.86
08/12/2025	Mn Association of Townships	Off site training for Mark Legvoid and Joylee Royal	4589	\$249.90	100-41908-311-	MAT & Co Township Assn	\$249.90
08/12/2025	Couri & Ruppe, P.L.L.P.	General 687.5	4590*	\$687.50	100-41610-304-	City/Town Attorney	\$687.50
08/12/2025	CFS-Northfield LP	propane fill 220.1 gallons @ 1.499	4591	\$329.93	100-41941-383-	Town Hall	\$329.93
09/04/2025	Beaver Creek Companies	GT-033-2025 Budd 72.5; Schulte/Zwolensky 034-2024 1774.65; Schulte/Zwolensky 035-2024, 72.	4592*	\$2,054.65	100-42401-303-	Building Inspections Administration	\$2,054.65
09/04/2025	Charles Anderson Enterprises	lawn mowing	4593*	\$550.00	100-41941-409-	Town Hall	\$550.00
09/04/2025	APG Media of Southern MN, LLC	northfield legals invoice # 1438318	4594*	\$71.33	100-41130-351-	Ordinances and Proceedings	\$71.33
09/04/2025	MIN DEPT OF LABOR & INDUSTRY	quarterly permit surcharge for June 2025	4595	\$512.59	100-42401-437-	Building Inspections Administration	\$512.59

Date Range : 3/1/2025 To 9/25/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
06/30/2025	Otte Excavating	Mow Township Ditches	4596*	\$3,797.50	201-43101-316-	Road Maintenance	\$3,797.50
09/18/2025	Northfield Rural Fire Protection D	second half dues for fire protection	4597	\$24,264.00	225-42210-318-	Fire Administration	\$24,264.00
09/18/2025	Pera	September payroll:	4598	\$40.00	100-41509-124- 100-41509-174-	Finance & Payroll Admin Finance & Payroll Admin	\$20.00 \$20.00

Total For Selected Claims \$127,061.16 \$127,061.16

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

CASTLE ROCK BANK

4586



August 2025 Statement

Open Date: 07/09/2025 Closing Date: 08/06/2025

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Visa® Business Card

GREENVALE TOWNSHIP (CPN [REDACTED])

Elan Financial
Services

BUS 30 ELN

Account: [REDACTED]

1-866-552-8855

New Balance	\$139.90
Minimum Payment Due	\$10.00
Payment Due Date	09/03/2025

Activity Summary

Previous Balance	+	\$876.53
Payments	-	\$876.53CR
Other Credits		\$0.00
Purchases	+	\$139.90
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$139.90
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,860.10
Days in Billing Period		29

00021649 43297 0001-0002 DUSB20DD080725098047 13 00 L 00021697 UB29SCME

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

No payment is required.

CPN 002441559

CASTLE ROCK BANK

Automatic Payment

24-Hour Elan Financial Services: 1-866-552-8855

• to pay by phone
• to change your address

000021649 MUSB20DD080725098047 01 01000000 021697 002



GREENVALE TOWNSHIP
ACCOUNTS PAYABLE
31800 GUAM AVE
NORTHFIELD MN 55057-2274

Account Number: 4798 5103 9409 0845

Your new full balance of \$139.90 will be
automatically deducted from your account on
09/02/25.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
 - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest rate for the INTEREST CHARGE by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the ADB separately for the Purchases, Advances and Balance Transfer categories. To get the ADB in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the ADB of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the ADB calculation.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional INTEREST CHARGES, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



August 2025 Statement 07/09/2025 - 08/06/2025
 GREENVALE TOWNSHIP (CPN [REDACTED])

Page 2 of 2

Elan Financial Services 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$139.90 will be automatically deducted from your bank account on 09/02/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

NOTICE: Please see the enclosed insert for changes being made to your cardmember agreement.

Transactions						LEGVOLD, MARK O		Credit Limit \$3500	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation		
Purchases and Other Debits									
07/23	07/22	0405	USPS PO 2669100545 NORTHFIELD MN			\$134.20			
07/24	07/23	5096	USPS PO 2669100545 NORTHFIELD MN			\$5.70			
Total for Account 4798 5110 6564 8200						\$139.90			

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
07/31	07/31	MTC	PAYMENT THANK YOU		\$876.53CR	
Total for Account 4798 5103 9409 0845					\$876.53CR	

2025 Totals Year-to-Date		
Total Fees Charged in 2025		\$0.00
Total Interest Charged in 2025		\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	16.24%	
**PURCHASES	\$139.90	\$0.00	YES	\$0.00	16.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

End of Statement

[REDACTED]
DUSB20DD08072508113 001 00021687 UB29SCME



4587
RECEIVED
 9/25/25

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	[REDACTED]	09/23/2025
	STATEMENT NUMBER	STATEMENT DATE
	941876329	08/26/2025
		AMOUNT DUE
		\$77.02

DAILY AVERAGES	Last Year	This Year
Temperature	71° F	71° F
Electricity kWh	17.7	13.1
Electricity Cost	\$3.46	\$2.66

QUESTIONS ABOUT YOUR BILL?

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

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

Electricity Service	07/27/25 - 08/25/25	380 kWh	\$77.02
Current Charges			\$77.02

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 07/27	\$110.84
Payment Received	Auto Pay 08/22	-\$110.84 CR
Balance Forward		\$0.00
Current Charges		\$77.02
Amount Due (Cantidad a pagar)		\$77.02

INFORMATION ABOUT YOUR BILL

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	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
[REDACTED]	09/23/2025	\$77.02	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

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

AV 01 006224 53463H 32 A**5DGT



GREENVALE TOWNSHIP
 31800 GUAM AVE
 NORTHFIELD MN 55057-2274



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

00000007702000000007702



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057		09/23/2025
	STATEMENT NUMBER	STATEMENT DATE
	941876329	08/26/2025
		AMOUNT DUE
		\$77.02

SERVICE ADDRESS: 31800 GUAM AVE NORTHFIELD, MN 55057
NEXT READ DATE: 09/29/25

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304148919
INVOICE NUMBER: 1210462007

METER READING INFORMATION

METER 360225908	Read Dates: 07/27/25 - 08/25/25 (29 Days)	
DESCRIPTION	USAGE TYPE	USAGE
Total Energy	Actual	380 kWh
Demand	Actual	9.264 kW
Billable Demand		9 kW

ELECTRICITY CHARGES

RATE: Sm Gen Svc (Metered)

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$6.00
Energy Charge Summer	380 kWh	\$0.117990	\$44.84
Fuel Cost Charge	380 kWh	\$0.026395	\$10.03
Sales True Up	380 kWh	\$0.005180	\$1.97
Affordability Chrg			\$2.12
Resource Adjustment			\$2.63
Interim Rate Adj			\$3.63
Subtotal			\$71.22
Transit Improvement Tax		1.00%	\$0.72
Other Special District		0.25%	\$0.18
State Tax		6.875%	\$4.90
Total			\$77.02

INFORMATION ABOUT YOUR BILL

The cost of electricity is comprised of three main parts: generation, transmission and distribution. For average Commercial and Industrial non-demand customers, each component's share of the total cost is: 60% generation, 21% transmission and 19% distribution. For average Commercial and Industrial demand customers, each component's share of the total cost is: 71% generation, 20% transmission and 9% distribution.

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.

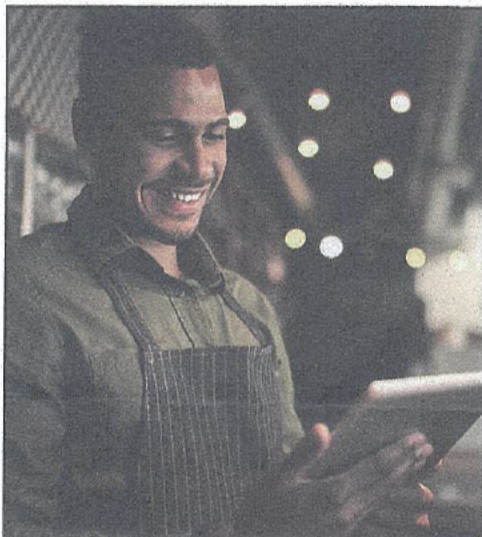
SAVE POWER. SAVE MONEY.

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.



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	[REDACTED]		09/23/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	941876329	08/26/2025	\$77.02



WANT HELP MANAGING YOUR ENERGY BILL?

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/Business](https://www.xcelenergy.com/Business).

IMPORTANT PHONE NUMBERS

Electric Emergencies:	800-895-1999	24 hours, 7 days a week
Natural Gas Emergencies:	800-895-2999	24 hours, 7 days a week
Residential Customer Service:*	800-895-4999	7 a.m.–7 p.m., Mon.–Fri. 9 a.m.–5 p.m., Sat.
Business Solutions Center:*	800-481-4700	8 a.m.–5 p.m., Mon.–Fri.
Telecommunications Relay Service -TRS	711	24 hours, 7 days a week
Call Before You Dig	811	24 hours, 7 days a week

*Register any inquiry or complaint at the above.

IMPORTANT ADDRESSES

General Inquiries*

Xcel Energy
PO Box 8
Eau Claire, WI 54702-0008
xcelenergy.com

Payments

Xcel Energy
PO BOX 4176
CAROL STREAM, IL 60197-4176
Please include stub for
faster processing.

GENERAL INFORMATION

City Fees

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

Electronic Check Conversion

When you pay your bill by check, in most cases Xcel Energy will use your check 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

Fuels used to generate electricity have different costs, reliability and air emissions. For more information, contact Xcel Energy at 800-895-4999 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>.

Estimated Bills

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 Minnesota 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

Xcel 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 than \$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 Xcel 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 Xcel 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 Xcel 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 meters 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

Minnesota law requires Xcel 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, Mercury 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 Xcel Energy to recover costs associated with new investments in the electric transmission system necessary to deliver electric energy to customers.

Windsources®

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

ABOUT YOUR NATURAL GAS RATES

Basic Service Charge

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

Charge per therm

Charge 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 Xcel Energy to invest in programs that help customers save energy.

Distribution Charge

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

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

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

Heat Content Adjustment

Corrects for variances in the heating capability of natural gas, and the adjustment varies monthly. The higher the heat content, the lower the volume of natural gas needed to provide the same heating.

Natural Gas Innovation Act Costs

Minnesota law allows Xcel Energy to recover approved costs for pilot programs and technologies aimed at reducing 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.

Therm

A therm is a unit of heating value equal to 100,000 British Thermal 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

Learn more at xcelenergy.com

Standard Payment Options: (No fees apply)

- **My Account/eBill/Mobile App** — View/pay your bill electronically, view energy usage and access account information.
- **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 833-660-1365.
- **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.

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 xcelenergy.com or the **Xcel Energy mobile app**.

NOTICE TO OUR MINNESOTA CUSTOMERS

Information about the Resource Adjustment

RESOURCE ADJUSTMENT

The Resource Adjustment allows Xcel Energy to recover from customers the costs of programs required by Minnesota law. The Minnesota Public Utilities Commission reviews the costs of these programs every year. The Resource Adjustment includes the following rate riders:

- Conservation Improvement Program (CIP) now known as the Energy Conservation and Optimization programs (ECO)
- Renewable Development Fund (RDF)/Renewable Development Account (RDA)
- Transmission Cost Recovery (TCR)
- Renewable Energy Standard (RES)
- State Energy Policy (SEP)

The rate factors shown in this notice are current at the time of print. If the charge associated with any of the programs changes you will be notified with a message on your bill. Inside this notice we provide details for each of the riders noted above.

CONSERVATION IMPROVEMENT PROGRAM

Minnesota law requires Xcel Energy to invest in programs that help customers save energy. The Conservation Improvement Program (CIP) includes a variety of programs that benefit all customers. CIP is now known as the Energy Conservation and Optimization programs (ECO).

Residential, commercial and industrial customers can participate in numerous energy conservation programs. These programs include Saver's Switch® controlled central air conditioning installations, residential energy efficient air conditioning rebates, energy audits, energy efficient lighting rebates, energy design assistance for energy efficient commercial buildings, and custom designed energy saving projects that match the commercial and industrial customer's specific business requirements.

Customers who participate in these programs help:

- Offset the need for Xcel Energy to add power plants or purchase energy on the open market
- Keep rates lower in the long term
- Reduce the impact of our operations on the environment

Over the past 10 years, customer participation in Xcel Energy's energy conservation programs has reduced our need to generate more than 6.16 billion kWh of electricity by 2025. That's enough electricity to power approximately 820,000 households each year or avoid the need to build more than seven medium-sized power plants.

The current electric CIP rate factor is $-\$0.000389$ per kWh.

RENEWABLE DEVELOPMENT FUND/ RENEWABLE DEVELOPMENT ACCOUNT

Minnesota law requires Xcel Energy to transfer funds to a Renewable Development Account (RDA) as a condition of storing spent nuclear fuel in dry casks at Prairie Island and Monticello. This fund was previously called the Renewable Development

Fund (RDF). The law allows the RDF and RDA costs to be recovered from customers. Minnesota law requires Xcel Energy to allocate funds under the RDA to support:

- Grid modernization and new energy projects that reduce demand and increase system efficiency and flexibility
- Research and development of renewable electric energy technologies
- Renewable electric energy product incentive payments

An advisory group will recommend projects to receive grants from the fund. Funding recommendations must be approved by state legislative committees.

The current RDF rate factor is $\$0.001097$ per kWh.

TRANSMISSION COST RECOVERY RIDER

Minnesota law allows Xcel Energy to recover costs associated with investments in transmission facilities and equipment, such as substations, poles and lines, that are necessary to deliver electricity to customers, in addition to certain distribution-grid modernization investments. The Transmission Cost Recovery Rider is currently recovering costs associated with advanced metering infrastructure, which includes 1.1 million advanced meters in Minnesota.

The current Transmission Cost Recovery (TCR) rate factors are:

- | | |
|---------------------------|----------------------|
| • Residential | $\$0.004442$ per kWh |
| • Commercial (non-demand) | $\$0.003009$ per kWh |
| • Demand billed | $\$0.323$ per kW |
| • Critical Peak Price TOU | $\$0.000848$ per kWh |

RENEWABLE ENERGY STANDARD RIDER

Minnesota law requires a percent of energy produced by Xcel Energy to come from renewable resources. In order to ensure these mandates can be met, the legislature allows utilities to recover the costs for approved renewable generation projects to meet the renewable energy standard in a rider. The Renewable Energy Standard Rider is currently recovering costs associated with 750 megawatts of wind and 720 megawatts of Solar + Storage generation.

The current Renewable Energy Standard rate factor is 2.41% of three charges on your bill—basic service charge, energy charge, and demand charge.

STATE ENERGY POLICY RIDER

Minnesota law allows for recovery through this rider of payments made to the Prairie Island Indian Community to resolve issues related to the storage of used nuclear fuel at the Prairie Island nuclear plant.

The current electric State Energy Policy (SEP) factor is $\$0.000000$ per kWh.

QUESTIONS

If you have any questions about the Resource Adjustment, please call Xcel Energy at **800-895-4999**.

4588

ANDERSON ROCK & LIME, INC.

35244 Wagner Hill Way
Cannon Falls, MN 55009

Phone #	5072633526
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RECEIVED
8/19/25
via email

Invoice

Date	Invoice #
7/19/2025	57144

Bill To
Greenvale Township 31800 Guam Avenue Northfield, MN 55057

				PO # / Location	Terms	Job #	
					Net 30		
Date	Item	Qty	Units	Description	Rate	Amount	
7/14/2025	Class 5	1,156.92	ton	290th	12.70	14,692.88	
7/15/2025	Class 5	1,060.41	ton	290th	12.70	13,467.21	
7/17/2025	Class 5	746.83	ton	290th	12.70	9,484.74	
	Class 5	193.87	ton	Dundar	12.70	2,462.15	

Thank you for your business!

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

Subtotal	\$40,106.98
Sales Tax (8.125%)	\$0.00
<u>Total</u>	\$40,106.98

4588

ANDERSON ROCK & LIME, INC.

Invoice

35244 Wagner Hill Way
Cannon Falls, MN 55009RECEIVED
8/19/25 Mr
via email

Date	Invoice #
7/26/2025	57250

Phone #	5072633526
---------	------------

Bill To
Greenvale Township 31800 Guam Avenue Northfield, MN 55057

				PO # / Location	Terms	Job #	
					Net 30		
Date	Item	Qty	Units	Description	Rate	Amount	
7/21/2025	Class 5	1,161.91	ton	Dunbar	12.70	14,756.26	
7/22/2025	Class 5	286.63	ton	290th	12.70	3,640.20	
	Class 5	696.04	ton	Dunbar	12.70	8,839.71	
7/23/2025	Class 5	460.38	ton	290th	12.70	5,846.83	
	Class 5	146.35	ton	Garrett Ave	12.70	1,858.65	
7/24/2025	Class 5	914.42	ton	Garrett Ave	12.70	11,613.13	
7/25/2025	Class 5	24.94	ton	285th	12.70	316.74	
	Class 5	24.79	ton	Eveleth	12.70	314.83	
	Class 5	526.04	ton	Garrett Ave	12.70	6,680.71	
	Class 5	24.63	ton	Iran Path	12.70	312.80	

Thank you for your business!

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

Subtotal	\$54,179.86
Sales Tax (8.125%)	\$0.00
Total	\$54,179.86

From: "Intuit E-Commerce Service" <quickbooks@notification.intuit.com>
Sent: Tuesday, August 19, 2025 4:00 PM
To: clerk@greenvaletwp.org
Subject: Invoices from ANDERSON ROCK & LIME, INC.
Attachments: Inv_57250_from_ANDERSON_ROCK_LIME_INC_1680130_9356.pdf; Inv_57144_from_ANDERSON_ROCK_LIME_INC_1677216_9356.pdf

ANDERSON ROCK & LIME, INC.

Email: andersonrock@frontiernet.net

Phone: 5072633526

Powered by QuickBooks.

Dear Greenvale Township,

Please find your invoices attached.

Thank you for your business. We appreciate it very much.

Sincerely,

ANDERSON ROCK & LIME, INC.

Here's a list of all your due invoices:

Invoice No.	Due date	Amount	Action
57144	08/18/2025	40,106.98	Pay offline (cash, check or other modes)
57250	08/25/2025	54,179.86	Pay offline (cash, check or other modes)

If you do not recognize the sender or the transaction, reach out to frauds@intuit.com



Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of service](#)

4589



PO Box 267
St. Michael, MN 55376
(800) 228-0296



Invoice 115136
Date 8/12/2025
Page 1

Bill To:
Greenvale - Dakota County
5101 315th St W
Northfield MN 55057

Ship To:
Mark Legvold
5101 315th St W
Northfield MN 55057

Customer ID				Payment Terms	
GREVA01				Net 30	
Ordered	Item Number	Description	Discount	Rate	Amount
1		OFF-SITE TRAINING EXPENS Off-site traning expense: 7/9/25	\$0.00	\$249.90	\$249.90

Subtotal	\$249.90
Misc	\$0.00
Tax	\$0.00
Shipping	\$0.00
Payment Received	\$0.00
Total	\$249.90

Please return this portion with your check



Make checks payable to: Minnesota Association of Townships
PO Box 267
St. Michael MN 55376

Bill To:
Greenvale - Dakota County
5101 315th St W
Northfield MN 55057

Invoice: 115136
Total: \$249.90

COURI & RUPPE, P.L.L.P

4590

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



August 11, 2025

Note -
\$550 was paid
in July - Check 4573

Greenvale Town Hall
Attn: Town Clerk
31800 Guam Ave.
Northfield, MN 55057

SUMMARY OF SERVICES RENDERED

GENERAL	\$687.50

TOTAL NOW DUE AND OWING:	\$687.50

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**
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August 11, 2025

Greenvale Town Hall
Attn: Town Clerk
31800 Guam Ave.
Northfield, MN 55057

Re: Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
6/30/2025	MCC Review email from Ken Malecha regarding cannabis and reply to same.	0.25 \$275.00/hr	\$68.75 Hourly
	MCC Review emails from Ken Malecha; draft reply to same; telephone conference with Ken regarding same.	0.50 \$275.00/hr	\$137.50 Hourly
7/2/2025	MCC Telephone conference with Ken Malecha regarding Linus Langer's application for a building permit for a grain silo.	0.50 \$275.00/hr	\$137.50 Hourly
7/7/2025	MCC Telephone conference with TJ Hofer regarding cannabis ordinance.	0.25 \$275.00/hr	\$68.75 Hourly
7/14/2025	MCC Review email from TJ Hofer regarding zoning ordinance changes related to cannabis and schools; review statutes regarding same and telephone conference with TJ Hofer regarding options.	0.50 \$275.00/hr	\$137.50 Hourly

8/11/2025

Couri & Ruppe (Legal Services Billing)

Greenvale Town Hall

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
7/15/2025 MCC Telephone conference with TJ Hofer and Ken	0.50	\$137.50
Malecha regarding cannabis ordinance amendments. \$275.00/hr		Hourly
SUBTOTAL:	[2.50	<u>\$687.50]</u>

8/11/2025

Couri & Ruppe (Legal Services Billing)

Greenvale Town Hall

Page 3

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	2.50	\$687.50
Balance due		<u><u>\$1,237.50</u></u>



CENTRAL FARM SERVICE
Trusted Service. Cooperative Value.
PO Box 68, Truman, MN 56088
PH: 507-776-2831 E: statements@cfscoop.com
www.cfscoop.com

ENERGY-GRAIN-FEED STATEMENT

4591

697

Statement Date: 6/30/25 Account: 107645

	Prepay	Deferred	Regular
Total	0.00	329.93	0.00

Do Not Pay - Credit Balance	0.00
-----------------------------	------

PAGE: 1 of 1

RECEIVED
7/8/25



GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD MN 55057-2274

REMIT TO:

CENTRAL FARM SERVICE
P.O. BOX 68
TRUMAN MN 56088



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR REMITTANCE

Date	Invoice	Description	Quantity	Price	Amount	Prepay	Deferred	Regular
		BALANCE FORWARD				0.00	0.00	0.00
6/16/25	169037	PROPANE - RESIDENTI Tank: 1 TOWNHALL	220.1 Gal	1.4990	329.93		329.93	
		ENDING TOTALS				0.00	329.93	0.00

TERM SUMMARY

Term	Description	Deferred	Regular
4	LP SUMMER-DUE 09/20	329.93	
TOTAL		329.93	
GRAND TOTAL ALL TERMS \$329.93			

ITEM SUMMARY

Description	Quantity	Amount	Cash	Prepay	Deffered	Regular
PROPANE - RESIDENTI	220.1	329.93				
TOTAL		329.93				

CREDIT TERMS	ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.500% PER MONTH-ANNUAL RATE 18.0% ON ACCOUNTS NOT PAID BY 7/20/25	AGED ANALYSIS OF BALANCE				PAY THIS AMOUNT
		1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 DAYS&OVER	
		0.00	0.00	0.00	0.00	0.00

YOUR ACCOUNT NUMBER IS: 107645. See reverse side for credit terms.

IF ANY OF THE FOLLOWING HAS CHANGED SINCE YOUR LAST STATEMENT, PLEASE INDICATE...

YOUR NAME (Last, First, Middle Initial)

ADDRESS

CITY

STATE

ZIP

TELEPHONE

()

Mail Payments To: P.O. Box 68
Truman, MN 56088

Truman 1-800-657-3282
Owatonna 1-800-270-2339

A complete list of locations numbers can be found at www.cfscoop.com.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL

Send your inquiry in writing on a separate sheet so that the creditor receives it within 50 days after the bill was mailed to you. Your written inquiry must include:

1. Your name and account number (if any):
2. A description of the error and why (to the extent you can explain) you believe it is an error: and
3. The dollar amount of the suspected error.

If you have authorized your creditor to automatically pay your bill from your checking or savings account, you can stop or reverse payment on any amount you think is wrong by mailing your notice so that the creditor receives it within 16 days after the bill was sent to you.

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time the creditor is resolving the dispute. During that same time, the creditor may not take any action to collect disputed amounts or report disputed amounts as delinquent.

If you have a problem with property or services purchased with a credit card, you may have the right not to pay the remaining amount due on them if you first try in good faith to return them or give the merchant a chance to correct the problem. There are two limitations on this right:

1. You must have bought them in your home state or, if not within your home state, within 100 miles of your current mailing address: and
2. The purchase price must have been more than \$50.

However, these limitations do not apply if the merchant is owned or operated by the creditor, or if the creditor mailed you the advertisement for the property or services

This is a summary of your rights: a full statement of your rights and the creditor's responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.



LIC. # LB757330

BEAVER CREEK COMPANIES INC.

INVOICE

September 2, 2025

7226 235th Street West, Farmington, Minnesota 55024

GT-25-109

Greenvale Township

Mark Legvold

31800 Guam Ave

Northfield, MN 55057

4592

RECEIVED
9/4/25

Permit #	Name	Invoice Number	Inspection Address	Cost
GT-033-2025	Budd.	GT-033-2025	8353 285 th St. W	\$72.50
GT-034-2025	Schulte/Zwolencky	GT-034-2024	28500 Isle Ave	\$1,774.65
GT-035-2025	Schulte/Zwolencky	GT-035-2024	28500 Isle Ave	\$72.50
GT-036-2025.	Collins	GT-036-2024	4688 290 th St. W	\$135.00
Balance total				\$2,054.65
Total Invoice Due				\$2,054.65

Due Upon Receipt
Thank You for your Business

Charles Anderson Enterprises

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

RECEIVED
9/3/25

4593

INVOICE

BILL TO

Greenvale Township
31800 Guam Ave.
Northfield, Mn. 55057

INVOICE

2014

DATE

9/3/2025

TERMS

Due upon receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			-
June 25 2025 Lawn Mowing	1	50.00	50.00
July 2 2025 Lawn Mowing	1	50.00	50.00
July 9 2025 Lawn Mowing	1	50.00	50.00
July 14 2025 Lawn Weed Spray	1	50.00	50.00
July 15 2025 Lawn Mowing	1	50.00	50.00
July 23 2025 Lawn Mowing	1	50.00	50.00
July 30 2025 Lawn Mowing	1	50.00	50.00
August 6 2025 Lawn Mowing	1	50.00	50.00
August 13 2025 Lawn Mowing	1	50.00	50.00
August 20 2025 Lawn Mowing	1	50.00	50.00
August 27 2025 Lawn Mowing	1	50.00	50.00

Thank you for your business!

SUBTOTAL

550.00

TAX RATE

TAX

TOTAL \$ 550.00

Make checks payable to Charles Anderson Enterprises



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

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

Page # 1

Statement Date

08/31/25

STATEMENT

GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD, MN 55057-0000

RECEIVED
9/8/25
4594

Billing Period	
Start Date	Stop Date
08/01/25	08/31/25

Check Number	Amount Paid

Account # 513985 \$71.33

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

PUBLICATION	DATE(S)	AD#/INVOICE	DESCRIPTION/TAG LINE	TYPE	SIZE	AMOUNT
-------------	---------	-------------	----------------------	------	------	--------

PAYMENT MUST BE RECEIVED BY 9/30/25 TO AVOID FINANCE CHARGES

Payment is due in our office within 10 business days

Northfield News	08/27/25	1488318 / 1063726	Sept 11 PH Agricultural varian	L	1.0 X 4.44	71.33
-----------------	----------	-------------------	--------------------------------	---	------------	-------

CURRENT

\$71.33

1 - 30 DAYS

\$0.00

31 - 60 DAYS

\$0.00

OVER 60 DAYS

\$0.00

OVER 90 DAYS

\$0.00

BALANCE DUE

\$71.33

513985

Last payment

7/28/2025

\$63.40



\$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).

4595

Print/save and make an online payment

This building surcharge report was saved but will not be considered filed by the department until payment is received for any submission which has a balance greater than zero. For questions or comments, call (651) 284-5411 or email dli.bpsadm@state.mn.us.

Municipality/reporting unit	Greenvale Township
County	Dakota
Reporting month	June
Reporting year	2025
Total surcharge	\$512.59
Balance	\$512.59

[Display report](#)

Make an online payment

Make payment ...

OR

Make a check payable to:

Minnesota Department of Labor and Industry

Do not mail the completed form. Include the confirmation number on the check and mail it to:

Department of Labor and Industry
Financial Services
443 Lafayette Road N
Saint Paul, MN 55155

PRODUCTION 9:07 AM 9/3/2025

Quarterly Building Permit Surcharge Report

Municipality				
REPORTING UNIT/MUNICIPALITY Greenvale Township		REPORTING MONTH March		YEAR 2025
ADDRESS 31800 Guam Ave		COUNTY Dakota	TELEPHONE (include area code) 507.301.6556	
CITY/TOWNSHIP Northfield	ZIP CODE 55057			
Total Surcharge Fees Collected – Minus Retention and Adjustments (if applicable)				
Total Surcharge Fees collected for reporting period				\$ 14.00
Retention				-\$ 14.00
Refund adjustments				-\$ 0.00
Total Surcharge Due:				\$ 0.00
Building Types, Number of Permits/Units, and Valuation				
Building Types	Number of Permits	Number of Units	Valuation	
7 New single-family dwellings	0	0	\$ 0.00	
8 New two-family dwellings	0	0	\$ 0.00	
9 New townhouse buildings	0	0	\$ 0.00	
10 New multi-family buildings	0	0	\$ 0.00	
11 New commercial, industrial, and institutional buildings	0		\$ 0.00	
12 Totals (New)	0		\$ 0.00	

Quarterly Building Permit Surcharge Report

Municipality					
REPORTING UNIT/MUNICIPALITY Greenvale Township		REPORTING MONTH June		YEAR 2025	
ADDRESS 31800 Guam Ave		COUNTY Dakota	TELEPHONE (include area code) 507.301.6556		
CITY/TOWNSHIP Northfield	ZIP CODE 55057				
Total Surcharge Fees Collected – Minus Retention and Adjustments (if applicable)					
Total Surcharge Fees collected for reporting period				\$ 537.59	
Retention				-\$ 25.00	
Refund adjustments				-\$ 0.00	
Total Surcharge Due:				\$ 512.59	
Building Types, Number of Permits/Units, and Valuation					
Building Types		Number of Permits	Number of Units	Valuation	
7	New single-family dwellings	1	1	\$	\$ 800,000.00
8	New two-family dwellings	0	0	\$	\$ 0.00
9	New townhouse buildings	0	0	\$	\$ 0.00
10	New multi-family buildings	0	0	\$	\$ 0.00
11	New commercial, industrial, and institutional buildings	0		\$	\$ 0.00
12	Totals (New)	1		\$	\$ 800,000.00

4596



PO Box 8
Randolph, MN 55065
Phone 612-282-8437 / 651-775-3873
E-mail: otteexcavating@yahoo.com

RECEIVED
9/3/25

Invoice Date: 9/1/2025

INVOICE

Invoice / Bill To:
Greenvale Township
31800 Guam Ave
Northfield, MN 55057

Date	Hours	Description	Price	Total
6/30/2025	24.5	Mow Greenvale Township Road Ditches	\$155.00	\$3,797.50

TOTAL AMOUNT DUE BY 09/15/2025:

\$3,797.50

All accounts due net 15 days.
Please make payable to Otte Excavating, Inc.

THANK YOU!

CTAS Claim

Claim Number : 4597

Claim Date : 09/18/2025

To : Northfield Rural Fire Protection D, Claimant
P.O. Box 291

Dundas, MN 55019

Note :

For :
225-42210-318 Fire Administration - JPA Fire Protection

\$24,264.00

Total \$24,264.00

Declaration

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

Date

Signature of Claimant

Paid by Order - Check Number _____

Filled in my office this _____ day of _____,

Clerk

CTAS Claim

Claim Number : 4598

Claim Date : 09/18/2025

To : Pera, Claimant
60 Empire Drive
Suite 200
St Paul, MN 55103

Note :

For :

100-41509-124	Finance & Payroll Admin - Employer Contributions Retirement: Pera	\$20.00
100-41509-174	Finance & Payroll Admin - Employee Paid: Pera	\$20.00
Total		\$40.00

Declaration

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

Date

Signature of Claimant

Paid by Order - Check Number

Filled in my office this day of ,

Clerk

Northfield Rural Fire Protection District
Agreement for Fire Protection Services – 2025

This agreement made and entered into this 1st day of January 2025, by and between the Northfield Rural Fire Protection District, (hereinafter called "the District"), a Joint Powers Agreement by and between the Township of Greenvale, a municipal corporation of Dakota County, Minnesota (hereinafter called the "municipality").

Whereas the municipality deems it advisable for the residents of said municipality fire protection services to be provided by the District, and

Whereas the District has the ability to provide such fire protection services, and has authorized its President and Secretary to enter into contracts with municipalities for the furnishing of such services.

Now therefore it is mutually agreed between the parties hereunder that for a period of one year, commencing January 1, 2025 and ending December 31, 2025, the District will provide fire protection services and answer fire calls submitted by residents of the municipality, and will respond to such calls with suitable apparatus and personnel from the Northfield Area Fire and Rescue Service, who will render all assistance possible in saving of life and property.

In consideration of these services, the municipality agrees to pay the sum of \$48,528.00 to the District as follows: 2 (two) equal payments of \$24,264.00 by May 1, 2025 and October 1, 2025. Checks should be sent to: Northfield Rural Fire District, P.O. Box 291, Dundas, MN 55019

In witness whereof the parties have caused this instrument to be executed by the respective officers thereof.

Northfield Rural Fire Protection District

The Township of Greenvale

A joint powers agreement by and between the Townships of Bridgewater, Northfield, Greenvale, Waterford, Forest and Webster

A Municipal Corporation of Dakota County, MN

By: Brian Peterson

By: _____

President

Board Chair

By: Glen Castore

By: _____

Secretary

Clerk

ATTENDANCE ROSTER –COMPENSATION FOR TOWN BOARD MEETINGS

Town Board

NAME	ROLE	ATTENDED?	REGULAR	SPECIAL
Charles Anderson	Supervisor	yes no	\$80.00	\$80.00
Scott Norkunas	Supervisor	yes no	\$80.00	\$80.00
Joy Royle	Supervisor	yes no	\$80.00	\$80.00
Wayne Peterson	Treasurer	yes no	\$80.00	\$80.00
Mark Legvold	Town Clerk	yes 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
	Deputy Treasurer	yes no	\$80.00	\$80.00
	Plan Comm Vice Chair	yes no	\$50.00	\$50.00

Date _____

Completed form goes to Town Clerk

GREENVALE TOWNSHIP

ATTENDANCE ROSTER –COMPENSATION FOR PLANNING COMMISSION MEETINGS

MEETING DATE: 8/14/25

MEETING TYPE: Regular Meeting Public Hearing Special Meeting
(circle one)

Town Board Members

NAME	ROLE	ATTENDED?	PAY RATE
Ken Malecha	Chairman	<u>yes</u> no	\$65.00
Victor Volkert	Commissioner	<u>yes</u> no	\$65.00
Joyce Moore	Commissioner	yes <u>no</u>	\$65.00
Dan Chesky II	Commissioner	<u>yes</u> no	\$65.00
Stu Berg	Commissioner	<u>yes</u> no	\$65.00
Mark Legvold	Town Clerk	<u>yes</u> no	\$80.00
	Deputy Clerk	yes <u>no</u>	\$80.00

Signatures:

 8/21/2025
Planning Commission Chair or Vice Chair Date

 8/19/25
Clerk Date

Completed form goes to Town Clerk

**CLAIM FOR PAYMENT FROM
GREENVALE TOWNSHIP
DAKOTA COUNTY, MINNESOTA**

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

Claimant: Richard K Moore

Phone: 612-290-7529

Address: 6192 300th W

Date	Description	Amount
8/26/25	Dust Control Roads 12 hi's	\$ 240.00

Total \$ _____

DECLARATION

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

8/26/25 Richard K Moore

Date Signature of Claimant

8/26/25 [Signature]

Date Signature of Township Official

Greenville Township Attendance Roster

Aug-25

Total Pay

Employee	Rate	Town Board	Planning Commis.	Road Commission	Special Mtg/hearing	Board of canvas	Elections	
Charles Anderson	80	1						80
Stuart Berg	65		1					65
Malecha Ken	65	1		1				130
Malecha Mark	50	1						50
Volkert Victor	65			1				65
Moore, Joyce	65							0
Chesky Dan II	65			1				65
Norkunas, Scott	80	1						80
Peterson, Wayne	80	1						80
Royle, Joy	80	1						80
legvold, Mark	80	1		1				0
								(does not include regular board/PC
TOTAL								695

Included meetings
Aug 14 PC Meeting
Aug 21 Board Meeting

Municipal Fee and Expense Report

Reporting Period Ending December 31, 2024

Report is due by June 30th

I. Municipality ☐ \$5,000 or less in **building** construction and **land** development-related fees collected (If this box is checked, complete only sections I and VI and submit the form.)

Municipality Greenvale Township	County Dakota
Mailing Address 31800 Guam Avenue	Northfield, MN 55057
Municipality's Email	Telephone No. 507.301.6556

II. Building Construction Permits

TYPE OF PERMIT		Number of Permits	Number of Units	Valuation
1a.	New Single-Family Dwellings	3	0	1,539,665.00
1b.	New Two-Family Dwellings	0	0	0.00
2.	New Townhouse Buildings	0	0	0.00
3.	New Multi-Family Buildings	0	0	0.00
4.	New Commercial / Industrial / Institutional Buildings	1	N/A	0.00
5.	Additions / Alterations / Other Building Permits	44	N/A	0.00

III. Fee Revenue and Expenses Associated with Building Code Enforcement

FEE REVENUE			PERMIT, PLAN REVIEW & INSPECTION EXPENSES		
6.	Building Construction Permits	30,215.00	10.	Employee/ Consultant Salaries/Benefits	32,911.00
7.	Construction Plan Reviews	0.00	11.	Travel – Vehicles	0.00
8.	Other Construction Permits	10,730.00	12.	Office Space	0.00
9.	TOTAL FEE REVENUE	40,945.00	13.	Supplies and Equipment	0.00
			14.	Administrative Overhead	150.00
			15.	TOTAL EXPENSES	33,061.00

IV. Fee Revenue and Expenses Associated with **Land** Development

FEE REVENUE			EXPENSES		
16.	Administrative	0.00	21.	Administrative	8,832.00
17.	Engineering	0.00	22.	Engineering	0.00
18.	Planning and Zoning	0.00	23.	Planning and Zoning	0.00
19.	Other:	0.00	24.	Other:	0.00
20.	TOTAL FEE REVENUE	0.00	25.	TOTAL EXPENSES	8,832.00

V. Fee Revenue and Capital Expenditures Associated with **Land** Development-Related Infrastructure

FEE REVENUE				CAPITAL EXPENDITURES		
26.	Infrastructure	0.00		30.	Infrastructure	0.00
27.	Park Dedication	Cash	Land	31.	Park	0.00
		0.00	0.00			
28.	Other Fees:		0.00	32.	Other Expenditures:	
29.	TOTAL FEE REVENUE		0.00	33.	TOTAL CAPITAL EXPENDITURES	
						0.00

VI. CERTIFICATION: I hereby certify the information contained herein to be an accurate representation of fees collected and expenses incurred.

Name/Title of Person Completing Form Mark Legvold	Email clerk@greenvaletwp.org	Telephone No. 507.321.9311	Date: 8/13/2025 11:09:45 AM
--	---------------------------------	-------------------------------	--------------------------------

MAT 2025 L&R RESOLUTION PACKET

1) Pull-tab equality – District 4	2
2) Town authority over liquor licenses - District 4.....	4
3) Ranked Choice Voting opposition – District 3	5
4) Fire Fund Statute - District 7.....	7
5) Ex-officio notary fix - District 4.....	9
6) Deputy Term Fix – District 7.....	10

RESOLUTION 1

RESOLUTION DOCUMENTATION FORM

BE IT RESOLVED THAT THE MINNESOTA ASSOCIATION OF TOWNSHIPS SHOULD LOBBY TO INCLUDE TOWNSHIPS IN THE LIST OF ENTITIES THAT ARE PERMITTED TO BENEFIT FROM PULLTAB REVENUE

Documentation Information:

- 1) Background information regarding your proposed resolution and what issue(s)/circumstances created the need for change.

Minnesota townships face a range of financial needs driven by their responsibilities for maintaining local infrastructure, providing essential services, and complying with state mandates. Roads and bridges are often the largest expense, especially in rural areas where townships are responsible for extensive mileage with limited tax bases. In addition to transportation, funding is required for snow removal, emergency services, and the upkeep of township facilities. Rising costs, inflation, and aging infrastructure place added pressure on township budgets, making it increasingly important to secure reliable revenue. As grassroots units of government, townships must balance these needs while remaining accountable to local residents.

Pull-tabs are a common form of voluntary gambling throughout rural Minnesota. As a matter of pure entertainment, township residents have a choice in whether to engage with this or not—meaning that raising revenue this way would not affect those who do not choose to participate. While it is true that present law forbids local taxes and fees with respect to pull tabs, the law does allow cities and counties to raise revenues for certain specified purposes from the organization itself as distinct from the pull tabs.

- 2) Describe the issue that prompted this proposal and why you/your township and county feel this change is necessary.

Same as paragraph 1), above

- 3) Attach background informational data resulting from your research on the proposal, include the Minnesota Statute number or section.

While Minn. Stat. 297E.02 subd. 3(b) presently limits local government authority over pull tabs themselves by providing that “the retail sale of pull-tabs ... is exempt from taxes imposed by chapter 297A and is exempt from all local taxes and license

fees except a fee authorized under section 349.16, subdivision 8,” cities and counties have access to a partial functional exemption to this limitation in Minn. Stat. § 349.213. That statute provides in pertinent part that a city or county may “by an ordinance requirement that such organizations must contribute ten percent per year of their net profits derived from lawful gambling conducted at premises within the city's or county's jurisdiction to a fund administered and regulated by the responsible local unit of government without cost to such fund. The funds must be disbursed by the local unit of government for (i) charitable contributions as defined in section 349.12, subdivision 7a, or (ii) police, fire, and other emergency or public safety-related services, equipment, and training, excluding pension obligations. A contribution made by an organization is not considered an expenditure to the city or county nor a tax under section 297E.02, and is valid and lawful. A city or county receiving and making expenditures authorized under this clause must by March 15 of each year file a report with the board, on a form the board prescribes, that lists all such revenues collected, interest received on fund balances, and expenditures for the previous calendar year. A home rule or statutory city or county making charitable contributions authorized under this clause must acknowledge financial contributions of organizations conducting lawful gambling to the community and to the recipients of the funds. This may occur in communications about the funds as well as in the distribution of funds.”

If townships were added to the list of entities permitted to use this work around the funds contributed to Fire or EMS could be used to support those services which have been under increasing pressure particularly in rural communities.

- 4) How will this proposal affect the townships in Minnesota?

This proposal, if successful, would open a new revenue stream for township residents.

RESOLUTION 2

RESOLUTION DOCUMENTATION FORM

BE IT RESOLVED: that the Minnesota Association of Townships should support legislation to ensure that townships retain their traditional power to disapprove the renewal of liquor licenses within their boundaries

Documentation Information:

- 1) Background information regarding your proposed resolution and what issue(s)/circumstances created the need for change.

Minnesota law has long provided that townships have the right to veto the issuance of liquor licenses within township borders.

Recently a court in Beltrami county has ruled that this language does not permit townships to deny renewals, even in cases of serious misconduct by the license holder. Minnesota's Department of Public Safety has informed the township that this interpretation "may impact procedure related to license renewals moving forward." If this interpretation takes hold, townships will lose access to a crucial lever of local control.

- 2) Describe the issue that prompted this proposal and why you/your township and county feel this change is necessary.

Same as paragraph 1), above

- 3) Attach background informational data resulting from your research on the proposal, include the Minnesota Statute number or section.

Minn. Stat. 340A.410 subd. 1 which provides that "a county may not issue a retail license to sell any alcoholic beverage within an organized town unless the governing body of the town has consented to the issuance of the license."

Simply adding the words "and renewal" to the above-quoted language would clarify that the traditional practice is what the legislature intended and will protect townships going forward.

- 4) How will this proposal affect the townships in Minnesota?

This proposal would preserve a longstanding township right from unfair erosion.

RESOLUTION 3

RESOLUTION DOCUMENTATION FORM

BE IT RESOLVED, The Minnesota Association of Townships should oppose efforts to administer ranked choice voting upon townships without that township's specific consent

Documentation Information:

- 1) Background information regarding your proposed resolution and what issue(s)/circumstances created the need for change.

Ranked Choice Voting, also known as Instant Runoff Voting is an election method. While the specific details can and do vary, the basic idea is that voters rank candidates in order of preference—first choice, second choice, third choice, and so on. If no candidate gets a majority of first-choice votes, the candidate with the fewest is eliminated, and those ballots are reallocated to the next-ranked choice on each ballot. This process continues until one candidate has a majority, aiming to ensure the winner has broader support while eliminating the need for separate runoff elections.

The City of Minneapolis describes its 2009 experience with RCV this way. “Because Minneapolis did not have certified equipment to conduct a RCV election, City elections staff had to hand count the election. This manual process took 15 days to complete.”¹ RCV introduces steep administrative and logistical demands that are especially challenging for small townships with limited resources. Counting ballots under RCV is more complex: in Minneapolis’ first municipal RCV election in 2009, staff had to design a manual “Minneapolis method” and assemble more than 100 election judges working multiple shifts to process a 70,000-ballot election spread across 22 offices in nearly two weeks.² For small township offices, adopting RCV would require additional training for election judges, substantial voter outreach and education, new or certified tabulation equipment, and not least longer count times.

In the absence of a local electorate enthusiastic for the idea of RCV, this will almost certainly amount to a serious unfunded mandate on some of the Minnesota communities least economically able to bear the burden.

- 2) Describe the issue that prompted this proposal and why you/your township and county feel this change is necessary.

Several proposals were introduced in the last legislative session, HF 683 & SF 1071. While these proposals were phrased as permissive and were ultimately unsuccessful, the persistence of these efforts over time is concerning, given the costs of switching.

¹ <https://vote.minneapolismn.gov/ranked-choice-voting/history>

² *Id.*

- 3) Attach background informational data resulting from your research on the proposal, include the Minnesota Statute number or section.

Same as paragraph 1), above

- 4) How will this proposal affect the townships in Minnesota?

This proposal, if successful, will avoid the imposition of a potentially substantial unfunded mandate on townships in Minnesota.

RESOLUTION 4

RESOLUTION #2025-13

**Pine City Township
Pine County, Minnesota**

WHEREAS, Pine City Township Board of Supervisors in contracting for fire protection has found the need for municipalities to be required to have a dedicated Fire Fund; and

WHEREAS, Township's by Minnesota Statute are required to have dedicated fire funds therefore; when their tax monies are sent to another governing body as in the case of a fire contract the local municipality providing fire protection should not have the authority to move those dedicated tax dollars into other city funds for other uses as the municipality would so choose; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of Pine City Township, Pine County, Minnesota does hereby request that the Legislature consider a statutory language change requiring statutory cities that contract with Townships for Fire protection services to be required to dedicate those contracted tax dollars into a dedicated Fire Fund.

BE IT FURTHER RESOLVED, that legal language changes would be such that they prevent statutory Cities from using Township Fire protection dollars to be used for other City expenditures outside of dedicated fire protection expenses.

Adopted this 11th day of August 2025.

BY THE TOWN BOARD

Town Board Chair

Attest: _____
Town Board Clerk

Roll Call Vote: _____ Linnell _____ Nordrum

_____ Carlson _____ Raudabaugh _____ Mikyla

Addendum by MAT Staff

Current Law: Currently, Minnesota law permits the township electors to set the amount of money to be spent on fire protection at the annual meeting.³ While the transfer of funds out of that fund is possible, it is only permitted under certain conditions and with certain processes.⁴ Currently, Minnesota law makes it clear that municipal fire departments do not have control over their own funds.⁵ The League of Cities uses this language to describe the situation “Since fire departments are a department of the city, all department funds are the city’s responsibility. If they exist, independently managed fire department bank accounts need to be closed and the funds turned over to the city treasurer and controlled by the city council. The fire department does not have any independent authority to accept, control, or spend “department” funds or to enter into contracts. The city council must accept any donations or other contributions.”⁶

After a search, MAT staff were unable to locate any provision of law which clearly prohibits statutory cities from seeking to use fire contracts as a source of revenue. Given the apparent requirement for funds to go into the general fund, this is potentially a source of serious mischief for city-town relations.

³ Minn. Stat. § 365.15 “The electors at a town meeting may direct the town board to provide for police or fire protection and get, operate, and keep up police and fire apparatus. The board may act jointly with home rule charter or statutory cities and other towns in getting the apparatus. The electors can also set the amount of money to be raised in one or more years for these purposes. The amount can be changed at a later meeting.”

Minn. Stat. § 365.16 “A town board may annually levy the tax it decides is necessary for police and fire apparatus and to operate and keep up the apparatus. The tax must not be more than the amount that the electors allowed for the purpose.”

⁴ Minn. Stat. § 366.04 “A town board by unanimous vote may transfer a surplus beyond the needs of the current year in a town fund to any other town fund to supply a deficiency.” Op. Atty. Gen., 442a-23, Sept. 21, 1959 (“Pursuant to the terms of this section a town board could transfer a surplus in the general fund to the town fire fund, and voter approval would not be necessary.”)

⁵ See Office of the State Auditor, Statement of Position, Fire Departments, Volunteer Fire Relief Associations, and Checking Accounts. March 2020.

⁶ <https://www.lmc.org/wp-content/uploads/documents/Fire-Department-Management-and-Liability-Issues.pdf>

RESOLUTION 5

RESOLUTION TITLE: **MAT should advocate for a legislative fix to clarify a township clerks' authority to notarize documents.**

RESOLUTION DOCUMENTATION FORM

BE IT RESOLVED : The Minnesota Association of Townships should lobby for a legislative fix clarifying that town clerks are entitled to notarize town documents.

Documentation Information:

- 1) Background information regarding your proposed resolution and what issue(s)/circumstances created the need for change.

Recently, the Minnesota Department of Commerce has opened an investigation into a township clerk for notarizing township documents. While we have not seen the complaint itself, the mere fact of an investigation creates a chilling effect that will deter township clerks from performing duties that are absolutely necessary to the functioning of all townships in this state.

- 2) Describe the issue that prompted this proposal and why you/your township and county feel this change is necessary.

Recently, the Minnesota Department of Commerce has opened an investigation into a township clerk for notarizing township documents. It appears that the department of commerce is taking the position that Township clerks cannot notarize township documents.

- 3) Attach background informational data resulting from your research on the proposal, include the Minnesota Statute number or section.

Minn. Stat. 358.15 provides that township clerks are notaries simply by virtue of being elected. This power is utterly necessary to the functioning of a township—as current law repeatedly requires the use of this power to validate town actions. See for example Minn. Stat. 365.05 (transfer of town land); 365.125 (to validly pass an ordinance); 367.25 (Oaths of Office); et cetera.

- 4) How will this proposal affect the townships in Minnesota?

This proposal would preserve a longstanding township right from unfair erosion.

RESOLUTION 6

MAT L&R Resolution for Clarified Deputy Law

Submitted to the District 7 Meeting

Aug. 19, 2025

Whereas, township clerks and treasurers have an important role in the township, independent of the board of supervisors;

Whereas, the town clerk and treasurer are allowed to appoint a deputy to assist them in the exercise of their duties, and perform the duties of the office at the direction of the appointing authority;

Whereas, the laws on the expiration of the term of office for a deputy are ambiguous in some situations;

Whereas, some authorities have suggested that a deputy's appointment ends when the appointing authority leaves office;

Whereas, some townships have difficulty finding a new clerk or treasurer after a vacancy in those offices;

Whereas, the township continues to need the services of a deputy clerk or treasurer when a clerk or treasurer is not available;

Whereas the township would benefit from having a deputy in place when the appointing clerk or treasurer resigns, passes away, or otherwise leaves office;

Therefore be it Resolved, that MAT seek legislative changes to the township deputy laws to ensure a deputy remains in office for some time after the appointing authority leaves office.

Addendum by MAT Staff

Current Law: Currently, Minnesota law provides for the appointment of deputies for both the clerk and the treasurer.⁷ The statutes in question place the appointment power exclusively in the hands of the primary. This can create a number of issues—for example there exists persuasive authority for the proposition that a board cannot appoint a deputy even when the clerk is too disabled to act.⁸

Presently the statute is entirely silent on what happens if the office of the primary falls vacant.

⁷ Minn. Stat. § 367.12 “Each town clerk may appoint a deputy, for whose acts the clerk shall be responsible, and who, in the clerk's absence or disability, shall perform the clerk's duties. If a town clerk has not appointed a deputy, the town treasurer shall perform the duties of the clerk relating to receiving candidate filings when the clerk is absent.” Minn. Stat. § 367.161 “Each town treasurer may appoint a deputy not currently serving as an elected official of the town for whose acts the treasurer is responsible, and who, in case of the treasurer's absence or disability, shall perform the treasurer's duties.”

⁸ Town board had no authority to appoint or employ a deputy clerk to perform the duties of town clerk, who was disabled so that he was unable to recognize anyone or write his name, since only a town clerk can appoint a deputy. Op. Atty. Gen., 442B-11, July 10, 1958.



2025 LEGISLATIVE PRIORITIES

EFFICIENT. EFFECTIVE. ACCOUNTABLE. ACCESSIBLE.

TRANSPORTATION FUNDING

BACKGROUND:

- Townships maintain approximately 41% of Minnesota's roads (over 55,518 miles) as well as about 6,000 bridges, of which over 400 are on the deficiency list. Road and bridge expenditures are the largest expense for townships. Even the state's Town Bridge account is experiencing a shortfall.
- Township roads are vital to agriculture and local commerce, emergency vehicles, and school bus transportation. Without good, well-maintained town roads, produce doesn't make it to market on time, emergency vehicles can't get to people in danger as urgently as possible, and families can't get students to and from schools safely and on time.
- Current spending (near \$42 million) is extremely insufficient to meet the maintenance demands placed on township roads.

REQUEST:

- Current minimum maintenance funding levels for all townships should be \$100 million per year.
- MAT supports additional, sustainable, dedicated transportation funding for township roads and bridges.

TAXES AND STATE AID

- Hold townships harmless, dollar-for-dollar, from lost tax revenues by seeking increased, sustainable, and dedicated funding for the Payment-in-Lieu-of-Taxes (PILT) program.
- Maintain funding for Town Aid program to ensure full funding of the Town Aid formula.
- Ensure townships are not deprived of PILT revenue and township residents do not lose access to lakes, become landlocked, or other adverse impacts when public lands are transferred.

BROADBAND FUNDING & UNIVERSAL CELL PHONE COVERAGE

- Maintain broadband funding's focus on unserved areas
- Promote universal cell phone coverage for the many underserved rural areas.

RURAL EMERGENCY MEDICAL SERVICES

BACKGROUND:

- Minnesota's rural Emergency Medical System is currently experiencing a critical funding shortfall due to vast geographic coverage, limited financial resources and reimbursements, and staffing challenges.

REQUEST:

- Support increased funding for rural emergency medical services
- Support "Treatment in Place" programs, the designation of EMS as an essential service, or other proposals from the EMS work group.

ADDITIONAL LEGISLATIVE PRIORITIES



ANNEXATION FAIRNESS

BACKGROUND:

- Current annexation law is unfair to townships and their residents. It allows cities to take township land over the objections of both the township and the landowner.
- MAT supports annexation by contract (also known as “orderly annexation”), which is the preferred method because it requires agreement of BOTH parties. This method is undermined when a city, not party to the contract, can take property that is already subject to a contract.
- Aside from undermining property owner’s rights, annexation by ordinance also contributes to urban sprawl and with it, additional state funding requests to subsidize expansion of municipal infrastructure.
- Cities can unfairly dictate and prohibit development on adjacent township land that is located up to 2 miles outside of a city’s borders and has not yet been annexed.

REQUEST:

- MAT opposes current law that allows cities to take township land over the objections (and without consent) of the township.

MISCELLANEOUS ISSUES

TRANSPORTATION

- Require a written agreement with the township before a county can revert jurisdiction of a road to a township, which increases the township’s responsibilities, liabilities, and costs.
- Allow townships to place “Now Entering” signs on all state, county, and federal highways.
- Hold utilities responsible for damage they cause in or to road rights-of-way and related infrastructure including culverts and hold road authorities immune for damage to utilities whose infrastructure is improperly placed or marked.
- Establish an equitable formula of miles traveled by Alternative Fuel Vehicles (AFV) based on what a conventional vehicle would have generated in fuel tax.

DATA PRIVACY OF PERSONAL INSURANCE INFORMATION

- Make a technical update to add the Minnesota Association of Township Insurance Trust (MATIT) to the list of other state municipal insurance pools that keep workers compensation and personal insurance data private.

ENVIRONMENT

- Noxious weeds are a threat to the environment, destroying natural habitat. Allow townships to hold the state and counties responsible for weeds in their rights-of-way.

GOVERNMENT OPERATIONS & ELECTIONS

- Allow townships to determine which four hours they will have an authorized person available to accept filings on the last day to file for office.
- Update language to specifically allow “townships” to receive their share of pull-tab revenue, by updating “cities and counties” to “municipality” in state law.

MANDATE RELIEF AND COST REDUCTIONS

- Reduce costs of townships obtaining easements across state land, especially for roads sited on school trust land.
- Implement a 90-day notice periods for state agency hearings, actions, or comment periods.
- Clarify that only a landowner may appeal the decision of the township Board of Appeal & Equalization concerning the taxable value of a property.

Contacts: MAT In-House Counsel Graham Berg-Moberg GBerg-Moberg@mntownships.org
MAT Lobbyist Shep Harris SHarris@fredlaw.com
MAT Executive Director Jeff Krueger JKrueger@mntownships.org

Updated 11/20/24

August 6, 2010

Greenvale Town board members

RE: Greenvale township/Norkunas
Our File No. 16317

Dear Friends:

This letter will summarize the meeting I had with Supervisor Greg Langer, and Clerk Edith Nelson, on Friday, August 6, 2010, and their recommendations to the town board. The town board will consider the recommendations at the August 17 meeting.

Attorney Hvistendahl, on behalf of Scott and LeeAnn Norkunas, attorney Jones on behalf of Craig Braun, and attorney Nord on behalf of Michael Devney, all sent letters outlining their clients' position on the proposed road.

Existence of road

The Norkunas had requested that the township declare the road in question to be a public road based upon past maintenance by the township. Attorney Nord stated that Mr. Devney will not oppose a determination that a road was established at that location. Attorney Jones stated that his client would have no objection to the establishment of a minimum maintenance road of ½ mile, and would support the township's resolution.

It is recommended that the Board pass a resolution stating that a public road exists at that location.

Vacation of road

There was no new evidence presented on the vacation of the road. The information contained in my letter of June 29, and at the board meeting of July 22, concludes that there was no legal vacation of this road.

Length of road

The Norkunas have requested that the entire ½ mile length be considered a township road. The attorneys for both Braun and Devney in their letters indicate that it should be ½ mile in length.

Supervisor Greg Langer believes that the Board should only consider the east ¼ mile to be a township road for the following reasons:

1. The official Dakota County highway maps of 1963, 1969, 1972 and 1977 all indicate the road length to be ¼ mile. Only the 1964 Dakota County Plat Book indicates the road length to be ½ mile. The aerial maps do not indicate anything other than there was a driving surface at that location.
2. Township maintenance only occurred while the Almes and their predecessors lived on the property. Only the first ¼ mile was needed to bring the road to the Alme property. Thereafter, the driving surface existed on the above property and it would be impossible to say whether it was simply their own driveway.
3. Greenvale Township has never owned any maintenance equipment, but the private contractor who handles the maintenance also plows and blades roads for private individuals who pay them. Therefore, the mere existence of a grader or snowplow on the property does not necessarily indicate that it is being maintained at township expense.
4. Graders do turn around in the middle of a length of road.

It is therefore recommended to the Board that only the east ¼ mile be considered a public road.

Minimum maintenance

All of the parties are in agreement that if a determination is made that the road is a public road, then it should be a minimum maintenance road. Attorney Nord has requested that the road be graded by the township once in the spring and once in the fall, and have gravel placed on as needed; and there be no winter plowing. The Norkunases stated that they continue plowing the road in the winter.

Supervisor Langer has had the opportunity to examine other minimum maintenance roads in other areas of the state. In those cases the Board erected a metal sign announcing that it was a minimum maintenance road, and that there was no winter snowplowing.

It is recommended to the Board that a resolution be passed stating that this road is a minimum maintenance road and there will be no snowplowing in the winter. The township should erect a sign stating those conditions. In addition, the township should consider as adequate maintenance, blading the property in the spring and fall and adding gravel as needed, but providing no snowplowing in the winter.

Width and location of road

Attorneys Nord and Devney both stated in their letters that the traveled portion of the road should be its present width of 14 feet, with 2-foot grass shoulders on each side. Attorney Nord requested that the road be maintained to support a 7-ton axel weight. Attorney Hvistendahl had requested that the road be 5-7 ton axel weight. Attorney Jones requested that there be no formal weight limits.

It is recommended that the Board establish the road in its present location with its present shoulders. This would be approximately 14 feet of driving surface, and 2-foot shoulders.

Survey

Norkunases have requested that the township pay for any survey needed. Supervisor Langer feels this should not be a cost of the township. There apparently was a survey done of the location of the road in the first quarter mile. It is quite possible that no further survey work would be needed.

It is recommended to the Board that a survey be required. If additional survey work needs to be done, it would be done at the cost of the Norkunases. The survey work and the payment for it would need to be made before the township would pass a final resolution stating that a public road exists at that location.

Other costs and attorneys' fees

Norkunases originally brought a petition to create a cartway. The Minnesota Cartway statute requires the petitioner to pay any costs incurred by the township in that process. The Norkunases later withdrew that petition and instead presented a petition to the township asking that a public road be established. There is no Minnesota statute requiring payment of costs in that situation, nor is there any requirement that the township to make such a determination. The Norkunases were asked in a previous meeting if they would pay the cost incurred by the township for this proceeding, and they indicated that they would.

It is recommended that the Norkunases reimburse the township for its costs and attorneys' fees before a final resolution is passed stating that a public road does exist in that location, and that it be a minimum maintenance road.

Other matters

Attorney Jones noted that there is a sign advertising Apex Electric, either on the property that will become the public roadway or on the Braun property, and it should be removed.

It is recommended that the Board order the sign to be removed as it cannot exist in either a public roadway or on the private property of the adjacent landowner without that landowner's permission.

Very truly yours,

SCHMITZ, OPHAUG & DOWD, L.L.P.

John M. Ophaug

JMO/ms

cc: David Hvistendahl, attorney for Norkunas
Glenn Nord, attorney for Devney
Harvey Jones, attorney for Braun

PLEASE LET ME KNOW IF YOU HAVE ANY ADDITIONS OR CORRECTIONS TO THIS.

To: Greenvale Township, Town Board,

We, Scott and LeeAnn Norkunas, agree to construct and maintain the Legal Description Listed, for the duration of our occupancy as per the following Laws/Statutes listed.

In the event of a new owner of the property they would also have to follow the above terms.

- * Roads, General Provisions 160.09. Change of road by county or town board Subd. 3. Not to be vacated in certain cases.
- * Town Roads 164.07 Establishment, alteration, or vacation Subdivision 1. Petition.
- * Town Roads 164.08. Cartways Subd. 2. Mandatory establishment; conditions. ** All of these are attached **

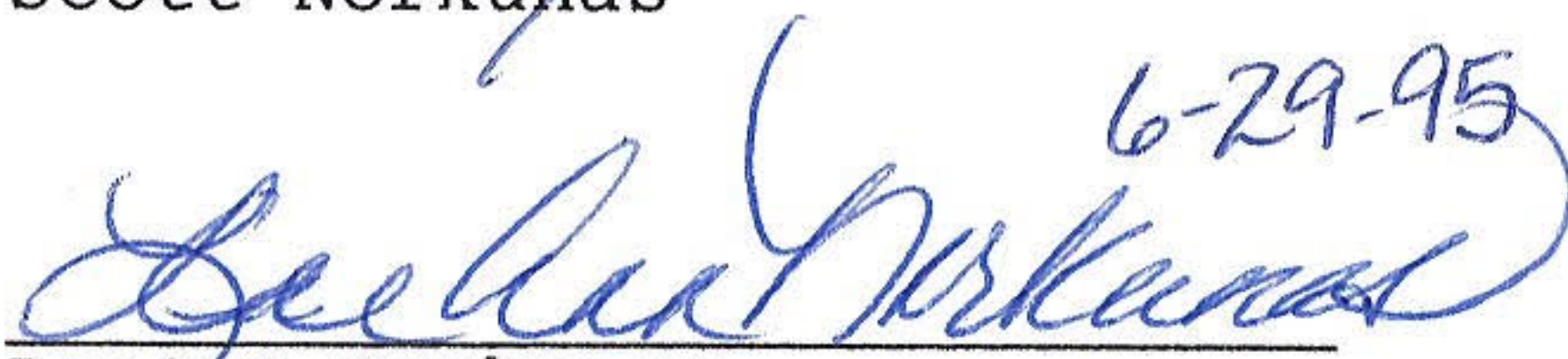
Legal Description:

Public Road along the south line of the Northeast Quarter (NE 1/4) of the Northeast Quarter (NE 1/4) of Section 22, Township 112 North, Range 20 West, Dakota County, Minnesota from the westerly right of way of County State Aid Highway No. 23 (Foliage Avenue) west to the west line of said Northeast Quarter (NE 1/4) of the Northeast Quarter (NE 1/4).

County of Dakota

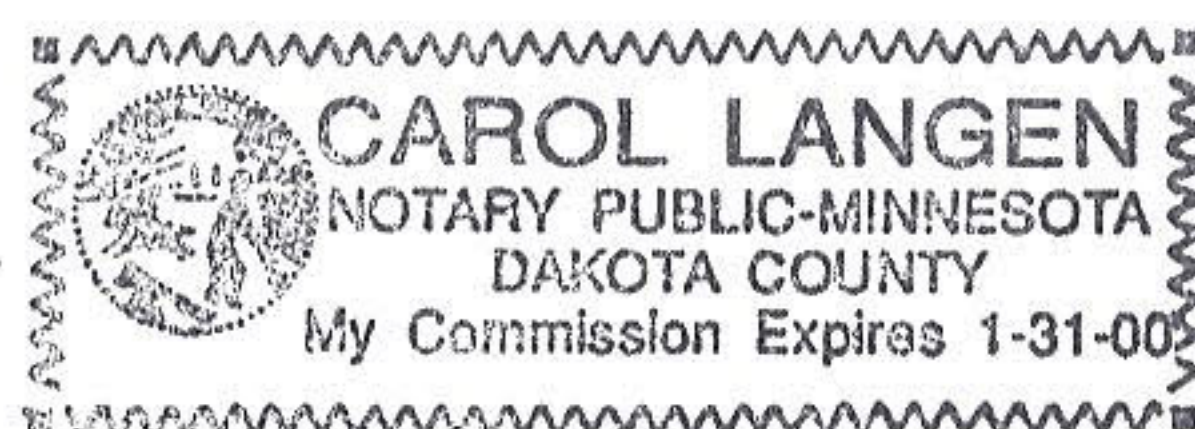
State of Minnesota


Scott Norkunas 6/29/95


LeeAnn Norkunas 6-29-95

Subscribed and sworn to before me this 29 day of June, 1995.


Notary Public



ROADS, GENERAL PROVISIONS

§ 160.09

Note 1

160.09. Change of road by county or town board

Subdivision 1. Change in location. When the road authority of a county or town changes the location of a highway or road under its jurisdiction, the old road shall remain open until the new road is opened for travel. The old road or any portion thereof shall not revert to the abutting owners until vacated by the road authority in accordance with the law.

Subd. 2. Old roads to remain open. When the new road does not provide access to property whose only means of access was the old road, then and in that event, the portion of the old road providing the access shall remain open for travel and shall be maintained by the county or town road authority until other means of access are provided after which it may be vacated as provided by law.

Subd. 3. Not to be vacated in certain cases. When a county highway or town road is the only means of access to any property or properties containing an area or combined area of five acres or more, the highway or road shall not be vacated without the consent of the property owner unless other means of access are provided.

Laws 1959, c. 500, art. 1, § 9.

Historical Note

Derivation:

Minn.St.1957, § 160.141.
Laws 1957, c. 943, § 15.
Minn.St.1953, § 160.21.
St.1927, § 2592.
Gen.St.1923, § 2592.
Laws 1921, c. 323, § 52.

Gen.St.1913, § 2565.
Laws 1913, c. 235, § 78.
Rev.Laws, 1905, § 1170.
Laws 1903, c. 96.

Former section: Minn.St.1953, § 160.09,
was repealed by Laws 1957, c. 943, § 72.
See, now, § 164.02.

Cross References

County boards, alteration or vacation by, see §§ 163.02, 163.11.

Law Review Commentaries

Nonabutting owner's right to damages on
vacation of highway. 1924, 8 Minn.Law
Review 342.

Library References

Highways 69 et seq.
C.J.S. Highways § 96.

Notes of Decisions

In general 1
Trunk highway 3

Vacating roads 2

1. In general

County board cannot abandon portion of
established judicial ditch as part of a road
improvement project and thereafter con-

TOWN ROADS

§ 164.07

Laws 1985, 1st Sp., c. 16, art. 2, § 10, amended this section as amended by Laws 1985, c. 169, § 5, by reinserting "when authorized by a vote of the electors at the annual meeting, or at a special meeting called for that purpose", deleting "alter," in

the first sentence preceding "or vacate a", and adding the second sentence.

Former section: Minn.St. § 164.06 was repealed by Laws 1959, c. 500, art. 6, § 13. See, now, § 165.07.

Cross References

Road on line between town and adjoining city or village, see § 164.14.

Library References

Highways ⇨ 25, 70 et seq.
C.J.S. Highways §§ 2, 36, 96 to 99, 112 to 116.

Notes of Decisions

In general 1 Acquisition of right of way 2

1. In general

Town roads may only be established under § 164.07 and this section, and § 164.02 gives no authority to establish a town road. Op.Atty.Gen., 377-B-10-K, Aug. 17, 1967.

Before a town board would be empowered to establish or alter a road by resolution under this section or to establish a road by petition procedure, a favorable vote of the town electors must be obtained. Op. Atty.Gen., 377-B-10-K, Dec. 9, 1960.

A town board would have the authority to open and establish streets and alleys as town roads, and to maintain them, where such streets and alleys had been designated in a plat of an unincorporated area within the township. Op.Atty.Gen., 396f-3, Nov. 7, 1960.

Before a town board would be authorized to expend its funds to improve a roadway dedicated to public use in plats which had been approved by the county and properly recorded, the roadways would be required to be established as town roads. Op.Atty. Gen., 377a-4, July 11, 1960.

2. Acquisition of right of way

After a town established a road under the provisions of this section and § 164.07, the

board had the authority to acquire the necessary right of way thereof by purchase, gift or eminent domain. Op.Atty.Gen., 377-B-10-K, Dec. 9, 1960.

In widening a cartway to 3 rods under former § 163.15 (see, now, §§ 164.08, 164.10), the town board could have acquired additional right of way by condemnation under former § 163.131 (see, now, this section), and, if the cartway to be widened was not a continuous road from one highway to another, damages would have been assessed under former § 163.15, however the damages would not have included the costs of construction. Op.Atty.Gen., 377b-1, May 20, 1959.

Road to a lake could be established or acquired by gift. Op.Atty.Gen., 125-A-42, April 15, 1942.

A town road could be established by filing a petition as provided by former § 163.13 (see, now, this section), by dedication of land for road purposes by owners thereof and an acceptance of such dedication by town under former § 163.14 (see, now, § 164.15) or by dedication by user as provided by former § 160.19 (see, now, § 160.05), but there was no authority whereby town could purchase outright the necessary right of way for a town road. Op.Atty.Gen.1932, No. 184, p. 206.

164.07. Establishment, alteration, or vacation

Subdivision 1. Petition. Any town board may alter or vacate a town road or establish a new road in its town upon a petition of not less than eight voters of the town, who own real estate, or occupy real estate under the homestead or preemption laws or under contract with the state, within three miles of the road proposed to be established, altered,

§ 164.07

HIGHWAYS; ROADS

or vacated; provided, that in any town not having eight voters who own real estate or occupy real estate under the homestead or preemption laws or under contract with the state, within three miles of any proposed road, the town board of such town may alter or vacate a town road, or establish a new road in the town upon a petition signed by a less number of voters of such town, who own real estate or occupy real estate under the homestead or preemption laws or under contract with the state, in such town. Such petition shall contain a description of the road, and what part thereof is to be altered or vacated, and, if a new road, the names of the owners of the land, if known, over which such road is to pass, its point of beginning, general course, and termination.

The resolution shall be filed and recorded with the county auditor and recorder.
Amended by Laws 1992, c. 578, § 1; Laws 1993, c. 117, § 2.

Historical and Statutory Notes

1992 Legislation

The 1992 amendment designated subd. 1 as such and added subd. 2.

1993 Legislation

The 1993 amendment, in subd. 2, added "within the last 25 years" to the end of cl. (5).

164.07. Establishment, alteration, or vacation

[See main volume for 1]

Subd. 2. Hearing; notice. The petition shall be filed with the town clerk, who shall forthwith present it to the town board. The town board within 30 days thereafter shall make an order describing as nearly as practicable the road proposed to be established, altered, or vacated and the several tracts of land through which it passes, and fixing a time and place when and where it will meet an act upon the petition. The petitioners shall cause personal service of such order to be made upon each occupant of such land at least ten days before such meeting and cause ten days' posted notice thereof to be given. In addition, the petitioners shall serve notice of the order by certified mail upon the commissioner of natural resources at least 30 days before such meeting if the road to be vacated terminates at or abuts upon any public water. The notice under this subdivision is for notification purposes only and does not create a right of intervention by the commissioner of natural resources.

[See main volume for 3 to 5]

Subd. 6. Filing of award; notification. The award of damages shall be filed with the town clerk. Within seven days after filing the town clerk shall notify, in writing, each known owner and occupant of each tract of the filing of the award of damages. The notification shall set forth the date of the award, the amount of the award of damages and any terms or conditions of the award. The notification must include a clear and coherent explanation, written in language using words with common and everyday meanings, of the requirements for appealing the award of damages under subdivision 7.

Subd. 7. Appeal. Within 40 days after the filing of the award of damages any owner or occupant may appeal from the award by filing a notice of appeal with the court administrator of the district court of the county where the lands lie. The notice of appeal shall be accompanied by a bond of not less than \$250, with sufficient surety approved by the judge or the county auditor conditioned to pay all costs arising from the appeal in case the award is sustained. A copy of the notice shall be mailed by registered or certified mail to the town clerk or any member of the town board. The notice of appeal shall specify the award or failure to award appealed from, the land to which it relates, the nature and amount of the claim of appellant, and the grounds of the appeal.

[See main volume for 8 to 12]

Amended by Laws 1986, 1st Sp., c. 3, art. 1, § 82; Laws 1989, c. 183, § 3; Laws 1994, c. 451, § 1.

Historical and Statutory Notes

1989 Legislation

The 1989 amendment in subd. 2 added provisions that required notice to the commissioner of natural resources when an order to vacate involves a road which terminates at or abuts upon any public water, and which provided that such notice created no right of intervention by the commissioner of natural resources.

1994 Legislation

The 1994 amendment, in subd. 6, added the sentence which requires that the notification must include a clear explanation of the requirements for appealing the award of damages under subdivision 7.

164.08. Cartways

[See main volume for 1]

Subd. 2. Mandatory establishment; conditions. Upon petition presented to the town board by the owner of a tract of land containing at least five acres, who has no access thereto

except over the lands of others, or whose access thereto is less than two rods in width, the town board by resolution shall establish a cartway at least two rods wide connecting the petitioner's land with a public road. The town board may select an alternative route other than that petitioned for if the alternative is deemed by the town board to be less disruptive and damaging to the affected landowners and in the public's best interest. In an unorganized territory, the board of county commissioners of the county in which the tract is located shall act as the town board. The proceedings of the town board shall be in accordance with section 164.07. The amount of damages shall be paid by the petitioner to the town before such cartway is opened. For the purposes of this subdivision damages shall mean the compensation, if any, awarded to the owner of the land upon which the cartway is established together with the cost of professional and other services which the town may incur in connection with the proceedings for the establishment of the cartway. The town board may by resolution require the petitioner to post a bond or other security acceptable to the board for the total estimated damages before the board takes action on the petition.

Town road and bridge funds shall not be expended on the cartway unless the town board, or the county board acting as the town board in the case of a cartway established in an unorganized territory, by resolution determines that an expenditure is in the public interest. If no resolution is adopted to that effect, the grading or other construction work and the maintenance of the cartway is the responsibility of the petitioner, subject to the provisions of section 164.10. After the cartway has been constructed the town board, or the county board in the case of unorganized territory, may by resolution designate the cartway as a private driveway with the written consent of the affected landowner in which case from the effective date of the resolution no town road and bridge funds shall be expended for maintenance of the driveway; provided that the cartway shall not be vacated without following the vacation proceedings established under section 164.07.

[See main volume for 3]

Amended by Laws 1989, c. 16, § 1; Laws 1993, c. 275, § 1.

Historical and Statutory Notes

1989 Legislation

The 1989 amendment in subd. 2 authorized town boards to require the petitioner to post bond or other security covering the total estimated damages before taking action on the petition.

1993 Legislation

The 1993 amendment in subd. 2 authorized the selection of an alternative route if it is deemed to be less disruptive and damaging to the affected landowners and in the public's best interest.

164.12. Road on town line

Notes of Decisions

5. — Agreements between towns, construction and maintenance of road

This section authorizes agreement that allocates both financial and legal responsibility for road between adjoining townships. *Huier by Huier v. Opatz*, 1986, 392 N.W.2d 237.

Adjoining townships' informal joint efforts at construction or maintenance since entering agreement allocating cost of construction and maintenance of townline road neither modified nor waived agreement between these townships. *Huier by Huier v. Opatz*, 1986, 392 N.W.2d 237.

164.35. Alternative recording for town roads

Subdivision 1. Definition. "Recorded town road map" means the official map of maintained and minimum-maintenance town roads.

Subd. 2. Authorization. A town board may adopt a recorded town road map under this section to record its town road easements.

Subd. 3. Map requirements. The recorded town road map must:

- (1) show maintained and minimum-maintenance town roads at the time the map is adopted;
- (2) be prepared at a scale of at least four inches equals one mile;
- (3) include a legend to differentiate between maintained and minimum-maintained roads;



Adam E. Falk

July 31, 2025

Greenvale Township
Mark Legvold
Clerk, Township of Greenvale
5101 315th St.
West Northfield, MN 55057
(507) 321-9311

Re: Charter Communications, Inc. & Cox Enterprises, Inc. Transaction

Dear Mr. Legvold:

On May 16, 2025, Cox Enterprises, Inc. ("CEI"), Charter Communications, Inc. ("Charter"), and Charter Communications Holdings, LLC, a subsidiary of Charter ("Charter Holdings"), entered into a Transaction Agreement (the "Transaction" or "Agreement"). Under the Agreement, Charter will acquire Cox Communications, Inc. ("Cox") and its subsidiaries from CEI. Cox and these subsidiaries operate Cox's residential broadband, video, mobile, voice, and certain other related businesses.

As you know, Spectrum Mid-America, LLC ("Franchisee") is a subsidiary of Charter and holds the cable franchise in your community ("Franchise"). Both currently, and after the consummation of the Transaction, Franchisee will continue to hold the Franchise and provide cable service to local residents under the terms of that agreement, and actual working control over the Franchisee will remain with Charter. Under the Franchise, Charter must inform you about this Transaction and provide you the opportunity to review the enclosed information. However, since Franchisee will continue to operate under the Franchise and the Franchise will not change, you are not required to take any action.

Charter is proud to continuously invest in and improve its communications network, which is designed, owned, and operated in the United States. The Transaction will combine the proven operating strategy of Charter with the enterprise acumen and community commitment of Cox, enhancing the combined company's ability to innovate and to provide high-value, high-quality products that deliver more choice and savings to American families and businesses, while sustaining a strong commitment to a 100% U.S.-based employee workforce and the communities they serve. Accordingly, the Transaction will benefit American consumers and support American workers. Upon consummation, the combined company will become a more robust competitor, investor, and innovator, delivering consumers and businesses better service options throughout its expanded footprint.

Again, there is no change in the Franchisee serving your community as a result of the Transaction. In fact, under the terms of the Agreement, CEI's voting ability will be capped such that it will not have a majority voting or equity interest in Charter, even if its ownership of Charter's stock were to increase at some point in the future. However, we are submitting the attached Federal Communications Commission ("FCC") Form 394 ("Application") because the percentage equity interest being acquired by CEI may, upon or after consummation of the Transaction, meet or exceed the specific threshold established in your Franchise.

You are not required to take action on this Application. If you determine that consent is necessary under your Franchise, we have provided all relevant information for your review using the FCC Form 394.

According to the FCC's rules, you have a maximum of 120 days from the date you receive this information to review all materials and take any action you deem necessary (please note that your franchise terms may specify a shorter time frame). Should you choose to act, we have enclosed a draft resolution to expedite the consent process. If you believe consent is necessary, we ask that you place a consent resolution on your agenda at your



Adam E. Falk

earliest convenience, and that you inform me or your local Charter representatives when you intend to consider the matter. Again, you are not required to take action, and in such case the law specifies that consent will be deemed granted upon the expiration of the 120-day review period.

All of us at Charter believe this Transaction will benefit all of the communities we serve, and are excited to continue serving your community. If you have any questions, please give me a call at 202.621.1910 or send an email to adamfalk-gvt@charter.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam E. Falk", written in a cursive, flowing style.

Adam E. Falk
Senior Vice President
State Government Affairs

RESOLUTION NO. _____

CONSENT TO TRANSACTION

WHEREAS, Spectrum Mid-America, LLC. ("Franchisee") is the duly authorized holder of a franchise, as amended to date (the "Franchise"), authorizing Franchisee to operate and maintain a cable system to serve Greenvale Township (the "Township"); and

WHEREAS, on May 16, 2025, Charter Communications, Inc. ("Charter") (the ultimate parent of Franchisee), along with its subsidiary Charter Communications Holdings, LLC ("CCH") (an intermediate parent of Franchisee), entered into a transaction with Cox Enterprises, Inc., ("CEI") by which the equity interests of CEI's subsidiary Cox Communications, Inc. ("Cox Communications"), will be contributed to CCH (the "Transaction"); and

WHEREAS, upon completion of the Transaction, the Franchisee will continue to hold the Franchise; and

WHEREAS, upon completion of the Transaction, the ultimate control of Franchisee will remain with Charter; and

WHEREAS, Charter has filed an FCC Form 394 with the Township (the "Application") because CEI's percentage equity or other interest may, upon or after consummation of the Transaction, meet or exceed the threshold established in the Franchise for review by the Township; and

WHEREAS, under the Transaction, CEI is capped such that it will not have a majority voting or equity interest in Charter, even if its ownership of Charter's stock were to increase at some point in the future; and

WHEREAS, such Application sets forth, among other things, the continued legal, technical and financial qualifications of Charter; and

WHEREAS, the Township has considered the Application and approves of the Transaction.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP AS FOLLOWS:

The foregoing recitals are approved and incorporated herein by reference.

1. The Township consents to the Transaction.
2. The Township confirms that the Franchise is valid and outstanding and in full force and effect and there are no defaults. Subject to compliance with the terms of this Resolution, all action necessary to approve the Transaction has been duly and validly taken.

3. Following the Transaction, Charter or Franchisee may (a) assign, transfer, or transfer control of its assets, including the Franchise, provided that such assignment, transfer or transfer of control is to an entity directly or indirectly controlling, controlled by or under common control with Charter; (b) restructure debt or change the ownership interests among existing equity participants in Charter; (c) pledge or grant a security interest to any lender(s) of Charter's assets, including, but not limited to, the Franchise, or of interest in Charter, for purposes of securing any indebtedness; and (d) sell equity interests in Charter or any of Charter's affiliates.

4. Upon closing of the Transaction, Franchisee shall remain bound by the lawful terms and conditions of the Franchise.

5. This Resolution shall be deemed effective upon adoption.

6. This Resolution shall have the force of a continuing agreement with Franchisee, and the Township shall not amend or otherwise alter this Resolution without the consent of Franchisee and Charter.

PASSED, ADOPTED AND APPROVED this ____ day of ____, 2025.

By: _____

Name: _____

Title: _____

ATTEST:

Clerk

FCC 394

APPLICATION FOR FRANCHISE AUTHORITY
CONSENT TO ASSIGNMENT OR TRANSFER OF CONTROL
OF CABLE TELEVISION FRANCHISE

FOR FRANCHISE AUTHORITY USE ONLY

SECTION I. GENERAL INFORMATION

DATE: July 31, 2025	1. Community Unit Identification Number: MN1539
----------------------------	--

2. Application for: ☐ Assignment of Franchise ☐ Transfer of Control ☒ Other – Acquisition of Minority Interest

3. Franchising authority: Greenvale Township	
4. Identify community where the system/franchise that is the subject of the assignment or transfer of control is located: Greenvale Township, MN	
5. Date system was acquired or (for system's constructed by the transferor/assignor) the date on which service was provided to the first subscriber in the franchise area:	2/1/1982
6. Proposed effective date of closing of the transaction assigning or transferring ownership of the system to transferee/assignee:	As soon as closing conditions are satisfied

7. Attach as an Exhibit a schedule of any and all additional information or material filed with this application that is identified in the franchise as required to be provided to the franchising authority when requesting its approval of the type of transaction that is the subject of this application.

Exhibit No.
N/A

PART I - TRANSFEROR/ASSIGNOR

1. Indicate the name, mailing address, and telephone number of the transferor/assignor.

Legal name of Transferor/Assignor (if individual, list last name first)			
Charter Communications, Inc.			
Assumed name used for doing business (if any)			
Mailing street address or P.O. Box 400 Washington Blvd.			
City Stamford	State CT	ZIP Code 06902	Telephone No. (include area code) (203) 905-7801

2. (a) Attach as an Exhibit a copy of the contract or agreement that provides for the assignment or transfer of control (including any exhibits or schedules thereto necessary in order to understand the terms thereof). If there is only an oral agreement, reduce the terms to writing and attach. (Confidential trade, business, pricing, or marketing information, or other information not otherwise publicly available, may be redacted.)

Exhibit No.
1

(b) Does the contract submitted in response to (a) above embody the full and complete agreement between the transferor/assignor and transferee/assignee?

☒ Yes ☐ No

If No, explain in an Exhibit

Exhibit No.
N/A

PART II - TRANSFEREE/ASSIGNEE

1.(a) Indicate the name, mailing address, and telephone number of the transferee/assignee.

Legal name of Transferee/Assignee (if individual, list last name first) N/A^{19/}			
Assumed name used for doing business (if any)			
Mailing street address or P.O. Box			
City	State	ZIP Code	Telephone No. (include area code)

(b) Indicate the name, mailing address, and telephone number of the person to contact, if other than the transferee/assignee.

Name of contact person (list last name first) Falk, Adam E.			
Firm or company name (if any) Charter Communications, Inc.			
Mailing street address or P.O. Box 601 Massachusetts Ave. NW, Suite 400 West			
City Washington	State DC	ZIP Code 20001	Telephone No. (include area code) (202) 621-1910

(c) Attach as an Exhibit the name, mailing address, and telephone number of each additional person who should be contacted, if any.

Exhibit No. N/A

(d) Indicate the address where the system's records will be maintained.

Street address 12405 Powerscourt Drive		
City St. Louis	State MO	ZIP Code 63131

2. Indicate on an attached Exhibit any plans to change the current terms and conditions of service and operations of the system as a consequence of the transaction for which approval is sought.

Exhibit No. 2

^{19/} Charter Communications, Inc. ("Charter") is the controlling parent and majority owner of Spectrum Mid-America, LLC (the "Franchisee") that is the subject of this FCC Form 394. As described in Exhibit 1, Cox Enterprises, Inc. ("CEI") is acquiring a minority ownership interest in Charter (the "Transaction"). Accordingly, information regarding both Charter and CEI is included in the exhibits below, as appropriate. However, Charter will continue to be the controlling parent and majority owner of the Franchisee, and there is no "Transferee" resulting from the Transaction. As described in Exhibit 2, the Franchisee is not changing, and Charter will retain a majority interest in, and actual working control of, the Franchisee.

SECTION II. TRANSFEREE'S/ASSIGNEE'S LEGAL QUALIFICATIONS

1. Transferee/Assignee is:

☒	Corporation	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">a. Jurisdiction of incorporation: Delaware</td> <td style="width: 50%; padding: 2px;">d. Name and address of registered agent in jurisdiction: Corporation Service Company 2711 Centerville Road, Suite 400 Wilmington, DE 19808</td> </tr> <tr> <td style="padding: 2px;">b. Date of incorporation: May 18, 2016</td> <td></td> </tr> <tr> <td style="padding: 2px;">c. For profit or non-for-profit: For profit</td> <td></td> </tr> </table>	a. Jurisdiction of incorporation: Delaware	d. Name and address of registered agent in jurisdiction: Corporation Service Company 2711 Centerville Road, Suite 400 Wilmington, DE 19808	b. Date of incorporation: May 18, 2016		c. For profit or non-for-profit: For profit	
a. Jurisdiction of incorporation: Delaware	d. Name and address of registered agent in jurisdiction: Corporation Service Company 2711 Centerville Road, Suite 400 Wilmington, DE 19808							
b. Date of incorporation: May 18, 2016								
c. For profit or non-for-profit: For profit								
☐	Limited Partnership	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">a. Jurisdiction in which formed:</td> <td style="width: 50%; padding: 2px;">c. Name and address of registered agent in jurisdiction:</td> </tr> <tr> <td style="padding: 2px;">b. Date of formation:</td> <td></td> </tr> </table>	a. Jurisdiction in which formed:	c. Name and address of registered agent in jurisdiction:	b. Date of formation:			
a. Jurisdiction in which formed:	c. Name and address of registered agent in jurisdiction:							
b. Date of formation:								
☐	General Partnership	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">a. Jurisdiction whose laws govern formation:</td> <td style="width: 50%; padding: 2px;">b. Date of formation:</td> </tr> </table>	a. Jurisdiction whose laws govern formation:	b. Date of formation:				
a. Jurisdiction whose laws govern formation:	b. Date of formation:							
☐	Individual							
☐	Other - Describe in an exhibit	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Exhibit No. N/A</td> </tr> </table>	Exhibit No. N/A					
Exhibit No. N/A								

2. List the transferee/assignee, and, if the transferee/assignee is not a natural person, each of its officers, directors, stockholders beneficially holding more than 5% of the outstanding voting shares, general partners, and limited partners holding an equity interest of more than 5%. Use only one column for each individual or entity. Attach additional pages if necessary. (Read carefully - the lettered items below refer to corresponding lines in the following table.)

- (a) Name, residence, occupation or principal business, and principal place of business. (If other than an individual, also show name, address and citizenship of natural person authorized to vote the voting securities of the applicant that it holds.) List the applicant first, officers next, then directors and, thereafter, remaining stockholders and/or partners.
- (b) Citizenship.
- (c) Relationship to the transferee/assignee (e.g., officer, director, etc.)
- (d) Number of shares or nature of partnership interest.
- (e) Number of votes.
- (f) Percentage of votes.

(a)	See Exhibit 3	
(b)		
(c)		
(d)		
(e)		
(f)		

3. If the applicant is a corporation or a limited partnership, is the transferee/assignee formed under the laws of, or duly qualified to transact business in, the State or other jurisdiction in which the system operates?

If the answer is No, explain in an Exhibit.

☐ Yes ☒ No

Exhibit No.
4

4. Has the transferee/assignee had any interest in or in connection with an application which has been dismissed or denied by any franchise authority?

If the answer is Yes, describe circumstances in an Exhibit.

☐ Yes ☒ No

Exhibit No.
5

5. Has an adverse finding been made or an adverse final action been taken by any court or administrative body with respect to the transferee/assignee in a civil, criminal or administrative proceeding, brought under the provisions of any law or regulation related to the following: any felony; revocation, suspension or involuntary transfer of any authority (including cable franchises) to provide video programming services; mass media related antitrust or unfair competition; fraudulent statements to another governmental unit; or employment discrimination?

If the answer is Yes, attach as an Exhibit a full description of the persons and matter(s) involved, including an identification of any court or administrative body and any proceeding (by dates and file numbers, if applicable), and the disposition of such proceeding.

☒ Yes ☐ No

Exhibit No.
6

6. Are there any documents, instruments, contracts or understandings relating to ownership or future ownership rights with respect to any attributable interest as described in Question 2 (including, but not limited to, non-voting stock interests, beneficial stock ownership interests, options, warrants, debentures)?

If Yes, provide particulars in an Exhibit.

☒ Yes ☐ No

Exhibit No.
See Exhibit 1

7. Do documents, instruments, agreements or understandings for the pledge of stock of the transferee/assignee, as security for loans or contractual performance, provide that: (a) voting rights will remain with the applicant, even in the event of default on the obligation; (b) in the event of default, there will be either a private or public sale of the stock; and (c) prior to the exercise of any ownership rights by a purchaser at a sale described in (b), any prior consent of the FCC and/or of the franchising authority, if required pursuant to federal, state or local law or pursuant to the terms of the franchise agreement will be obtained?

If No, attach as an Exhibit a full explanation.

☐ Yes ☒ No

Exhibit No.
7

SECTION III - TRANSFEREE'S/ASSIGNEE'S FINANCIAL QUALIFICATIONS

1. The transferee/assignee certifies that it has sufficient net liquid assets on hand or available from committed resources to consummate the transaction and operate the facilities for three months.
2. Attach as an Exhibit the most recent financial statements, prepared in accordance with generally accepted accounting principles, including a balance sheet and income statement for at least one full year, for the transferee/assignee or parent entity that has been prepared in the ordinary course of business, if any such financial statements are routinely prepared. Such statements, if not otherwise publicly available, may be marked CONFIDENTIAL and will be maintained as confidential by the franchise authority and its agents to the extent permissible under local law.

☒ Yes ☐ No

Exhibit No.
8

SECTION IV - TRANSFEREE'S/ASSIGNEE'S TECHNICAL QUALIFICATIONS

Set forth in an Exhibit a narrative account of the transferee's/assignee's technical qualifications, experience and expertise regarding cable television systems, including, but not limited to, summary information about appropriate management personnel that will be involved in the system's management and operations. The transferee/assignee may, but need not, list a representative sample of cable systems currently or formerly owned or operated.

Exhibit No.
9

SECTION V - CERTIFICATIONS

PART 1 - Transferor/Assignor

All the statements made in the application and attached Exhibits are considered material representations, and all the Exhibits are a material part hereof and are incorporated herein as if set out in full in the application.

I CERTIFY that the statements in this application are true, complete and correct to the best of my knowledge and belief and are made in good faith.	Signature 
	Date July 31, 2025
WILLFUL FALSE STATEMENTS MADE ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT. U.S. CODE, TITLE 18, SECTION 1001.	Print full name Adam E. Falk
	Check appropriate classification: ☐ Individual ☐ General Partner ☒ Corporate Officer ☐ Other. Explain: Senior Vice President, State Government Affairs Charter Communications, Inc.

PART II - Transferee/Assignee

All the statements made in the application and attached Exhibits are considered material representations, and all the Exhibits are a material part hereof and are incorporated herein as if set out in full in the application.

The transferee/assignee certified that he/she:

- (a) Has a current copy of the FCC's Rules governing cable television systems.
- (b) Has a current copy of the franchise that is the subject of this application, and of any applicable state laws or local ordinances and related regulations.
- (c) Will use its best efforts to comply with the terms of the franchise and applicable state laws or local ordinances and related regulations, and to effect changes, as promptly as practicable, in the operation of the system, if any changes are necessary to cure any violations thereof or defaults thereunder presently in effect or ongoing.

I CERTIFY that the statements in this application are true, complete and correct to the best of my knowledge and belief and are made in good faith.	Signature 
	Date July 31, 2025
WILLFUL FALSE STATEMENTS MADE ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT. U.S. CODE, TITLE 18, SECTION 1001.	Print full name Adam E. Falk
	Check appropriate classification: ☐ Individual ☐ General Partner ☒ Corporate Officer ☐ Other. Explain: Senior Vice President, State Government Affairs Charter Communications, Inc.

Exhibit 1

DESCRIPTION OF TRANSACTION

On May 16, 2025, Cox Enterprises, Inc. ("CEI"), a privately held Delaware corporation; Charter Communications, Inc. ("Charter"), a publicly traded Delaware corporation; and Charter Communications Holdings, LLC, a Delaware limited liability company and indirect subsidiary of Charter ("Charter Holdings"), entered into a Transaction Agreement (the "Agreement" or the "Transaction"). Pursuant to the Agreement, Charter will acquire Cox Communications, Inc. ("Cox"), a Delaware corporation, and its subsidiaries from CEI, for a combination of cash and Charter Holdings' common and convertible preferred units that are directly or indirectly exchangeable into Charter common stock. Cox and its subsidiaries operate Cox's residential broadband, video, mobile, and voice businesses and certain other advertising and enterprise businesses, as well as the Segra and Unite Private Networks ("UPN") commercial fiber businesses operating under the Segra brand and the RapidScale managed IT and cloud business.

Pursuant to the Agreement, at the closing:

- in consideration of the equity sale, Charter will pay \$3.5 billion in cash to CEI;
- in consideration of the contribution, Charter Holdings will (i) pay to CEI \$500 million in cash and (ii) issue to CEI convertible preferred units of Charter Holdings (the "Charter Holdings convertible preferred units") with an aggregate liquidation preference of \$6.0 billion, which will pay a 6.875% dividend per annum, and approximately 33.6 million common units of Charter Holdings (the "Charter Holdings common units") priced at \$353.64 (the "reference price") per share. The Charter Holdings convertible preferred units will be convertible into Charter Holdings common units, with an initial conversion price of \$477.41, a 35% premium to the reference price, subject to certain adjustments. The Charter Holdings common units will be exchangeable by the holder, in certain circumstances, for cash or, at the election of Charter, Class A common stock, par value \$0.001 per share, of Charter (the "Charter Class A common stock") on a one-for-one basis, subject to certain adjustments; and
- in consideration of the \$1.00 payment from CEI to Charter, Charter will issue to CEI one share of a new Class C common stock, par value \$0.001 per share, of Charter (the "Charter Class C common stock"). The Charter Class C common stock will be equivalent, economically, to the outstanding Charter Class A common stock and Class B common stock, par value \$0.001 per share, of Charter (the "Charter Class B common stock"), but will have a number of votes per share that reflect the voting power of the Charter Holdings common units and the Charter Holdings convertible preferred units held by CEI on an as-converted, as-exchanged basis.

Following consummation of the Transaction, Christopher L. Winfrey, Charter's current President and Chief Executive Officer and a current Charter Board member, will continue in these roles. In addition, Alex Taylor, the current Chairman and Chief Executive Officer of CEI, will join the Charter Board and act as Chairman for a three-year term, and Eric Zinterhofer, the current Non-Executive Chairman of the Charter Board, will become the lead independent director on the Charter Board post-consummation. In addition to Mr. Taylor, CEI will have the right to nominate an additional two members of the 13-member Charter Board, and Advance Newhouse Partnership (the previous owner of Bright House) ("A/N Partnership") will retain its two nominees to the Charter Board.

Upon consummation of the Transaction, Charter, CEI, and A/N Partnership will enter into the Charter-CEI-A/N Partnership Stockholders Agreement, which, among other things, provides that each of CEI and A/N Partnership will be subject to certain limits on the acquisition of Charter shares (30% in the case of CEI and 19% in the case of A/N Partnership). In addition, any shares owned by CEI or A/N Partnership in excess of its applicable voting cap (30% in the case of CEI and 15% in the case of A/N Partnership) must be voted in proportion to the votes of public stockholders of Charter, other than with respect to certain excluded matters. As a result, under that agreement, neither investor, alone or in combination, will have a working voting majority. After closing, and taking into account the Charter-Liberty merger (further described in the Definitive Proxy Statement at the link below) Charter's dispersed public shareholders will continue to hold a majority of Charter's voting stock, as they do today.

The Definitive Proxy Statement Pursuant to Section 14(a) of the Securities and Exchange Act of 1934 regarding the Transaction was filed with the Securities and Exchange Commission on June 18, 2025. The Definitive Proxy Statement includes a copy of the Transaction Agreement, and is available at:

<https://ir.charter.com/node/35371/html>.

Exhibit 2

The Franchisee holding the franchise agreement ("Franchise") in your community is not changing, and the Franchisee's corporate parent, Charter, will retain a majority interest in, and actual working control of, the Franchisee. As explained in Exhibit 1, while CEI is acquiring a minority interest in Charter, neither CEI, nor any affiliate thereof, is a "Transferee" in this application. Charter and the Franchisee for the cable system that is the subject of this FCC Form 394 have no current plans to materially change the terms and conditions of service or operations of the system. The cable system will continue to operate pursuant to the terms of the Franchise and applicable law after consummation of the Transaction. Given the evolving technological and commercial environments in which the cable system operates, changes in service may occur to improve the offerings provided to subscribers, even if the precise nature and timing of those changes cannot be specified now. For these reasons, Charter and the Franchisee for the cable system that is the subject of this Form 394 reserve the right to make service and operational changes in accordance with the terms of the Franchise and applicable law.

Exhibit 3

The Franchisee serving your community is not changing, and that entity's corporate parent, Charter, will retain a majority interest in, and actual working control of, the Franchisee. As explained in Exhibit 1 and Exhibit 2, while CEI is acquiring a minority interest in Charter, neither CEI, nor any affiliate thereof, is a "Transferee" in this application. Current information regarding both Charter and CEI responsive to Section II, Question 2 is provided below.

Charter

Charter is a publicly traded Delaware corporation. The following table presents each holder of more than 5% of outstanding shares of Charter Class A common stock as of June 27, 2025:

Name	Shares Beneficially Owned ⁽¹⁾	
	Number	Percent of Class
5% Stockholders:		
Liberty Broadband Corporation ⁽²⁾ 12300 Liberty Boulevard Englewood, CO 80112	43,654,398	28.63%
Advance/Newhouse Partnership ⁽³⁾ One World Trade Center, 44 th Floor New York, NY 10007	18,960,754	12.44%
Dodge & Cox ⁽⁴⁾ 555 California Street, 40 th Floor San Francisco, CA 94104	11,637,303	7.63%
Capital International Investors ⁽⁵⁾ 333 South Hope Street, 55 th Floor Los Angeles, CA 90071	10,123,088	6.64%
The Vanguard Group ⁽⁶⁾ 100 Vanguard Blvd. Malvern, PA 19355	8,251,684	5.41%

- (1) Beneficial ownership is determined in accordance with the rules and regulations of the SEC. These rules generally provide that a person is the beneficial owner of securities if such person has or shares the power to vote or direct the voting thereof, or to dispose or direct the disposition thereof or has the right to acquire such powers within 60 days. Shares shown in the table above include shares held in the beneficial owner's name or jointly with others, or in the name of a bank, nominee or trustee for the beneficial owner's account. Common stock subject to options that are currently exercisable or exercisable within 60 days of June 27, 2025 are deemed to be outstanding and beneficially owned by the person holding the options. These shares, however, are not deemed outstanding for the purposes of computing the percentage ownership of any other person. Percentage of beneficial ownership is based on 152,452,237 shares of Charter Class A common stock outstanding as of June 27, 2025, including Charter Holdings common units on an as-if-exchanged basis. Each holder of Charter Class A common stock is entitled to one vote per share. Except as disclosed in the footnotes to this table, we believe that each stockholder identified in the table possesses sole voting and investment power over all shares of common stock shown as beneficially owned by the stockholder. Unless otherwise indicated in the table or footnotes below, the address for each beneficial owner is 400 Washington Blvd., Stamford, CT 06902.
- (2) Based on a Schedule 13D/A, dated May 16, 2025 and filed May 19, 2025 and Form 4 filed by Liberty Broadband on June 12, 2025. Liberty Broadband currently has three designees on the Charter Board and is entitled to certain rights and subject to certain requirements pursuant to the

- existing stockholders agreement. Of the shares reported in the Schedule 13D/A, Liberty Broadband reported that it had sole voting and dispositive power over 43,900,886 shares. The Form 4 filed by Liberty Broadband on June 12, 2025 reported that Liberty Broadband sold 246,488 shares of Class A Common Stock to Charter on June 12, 2025. John C. Malone, Chairman of the Board of Directors and President and Chief Executive Officer of Liberty Broadband and a director emeritus of Charter, may be deemed to have voting and dispositive control, pursuant to Rule 13d-3(a), over the shares of Charter owned by Liberty Broadband as a result of the positions he holds with Liberty Broadband as well as his control of approximately 49.3% of the voting power of Liberty Broadband, among other factors. Mr. Malone, however, disclaims beneficial ownership of any Charter shares owned by Liberty Broadband on the basis that he is not, individually, a party to any agreement, arrangement or understanding relating to the voting or disposition of any such shares. Decisions with respect to the voting or disposition of any Charter shares owned by Liberty Broadband are made by Liberty Broadband's board of directors.
- (3) Based on a Schedule 13D/A, Amendment No. 18, dated May 16, 2025 and filed May 20, 2025 and Form 4 dated June 6, 2025 and filed June 10, 2025, by A/N, Newhouse Broadcasting Corporation ("**NB**"), Advance Publications, Inc. ("**AP**"), Newhouse Family Holdings, L.P. ("**NF**") and Advance Long-Term Management Trust ("**ALM**"). A/N currently has two designees on the Charter Board and is entitled to certain rights and subject to certain requirements pursuant to the existing stockholders agreement. The 13D/A reports as follows: A/N, NB, AP, NF and ALM reported sole voting and dispositive power over all 19,139,641 of the reported shares. The 13D/A reported that the shares reported as beneficially owned represented 19,139,641 shares of Class A common stock (including Charter Holdings common units on an as-exchanged basis). The Form 4 filed by A/N, NB, AP, NF and ALM on June 10, 2025 reported that A/N, NB, AP, NF and ALM sold 178,887 Class B Common Units to Charter on June 6, 2025.
- (4) Based on a Schedule 13G/A filed by Dodge & Cox on November 13, 2024. The 13G/A reports that Dodge & Cox possesses sole voting power over 10,980,098 shares and sole dispositive power over 11,637,303 shares.
- (5) Based on a Schedule 13G filed by Capital International Investors on November 13, 2024. The 13G reports that Capital International Investors possesses sole voting power over 10,115,476 shares and sole dispositive power over 10,123,088 shares.
- (6) Based on a Schedule 13G/A filed by The Vanguard Group on February 13, 2024. The 13G/A reports that The Vanguard Group possesses sole voting power over 0 shares, shared voting power over 137,780 shares, sole dispositive power over 7,816,744 shares and shared dispositive power over 434,940 shares.

The Senior Officers and Directors of Charter appear below.

OFFICERS

Christopher L. Winfrey	President and CEO
Richard J. DiGeronimo	President, Product and Technology
Jessica M. Fischer	Chief Financial Officer
Jamal H. Haughton	Executive Vice President, General Counsel and Corporate Secretary
Kevin D. Howard	Executive Vice President, Chief Accounting Officer and Controller
Adam Ray	Executive Vice President, Chief Commercial Officer
Michael D. Bair	Executive Vice President, Spectrum Networks
Cameron R. Blanchard	Executive Vice President, Communications
Catherine C. Bohigian	Executive Vice President, Government Affairs
Danny L. Bowman	Executive Vice President, Product
Jason Alexander Brown	Executive Vice President, Spectrum Reach
Justin P. Colwell	Executive Vice President, Tech Strategy and Innov
Keith Dardis	Executive Vice President, Spectrum Business

Clifford L. Hagan	Executive Vice President, Customer Operations
David Kline	Special Advisor
Paul Marchand	Executive Vice President, Human Resources
Thomas Monaghan	Executive Vice President, Field Operations
Thomas Montemagno	Executive Vice President, Programming Acquisition
Jacob H. Perlman	Executive Vice President, CTIO
Sharon Peters	Executive Vice President, Chief Marketing Officer
Christian Ruiz	Executive Vice President, Sales
Magesh Srinivasan	Executive Vice President, Network Technology Services

DIRECTORS

W. Lance Conn	Kim C. Goodman	John D. Markley, Jr.
David C. Merritt	Steven A. Miron	Balan Nair
Michael A. Newhouse	Martin E. Patterson	Mauricio Ramos
Carolyn J. Slaski	J. David Wargo	Christopher L. Winfrey

Eric L. Zinterhofer – Non-Executive Chairman of the Board

Thomas. M. Rutledge – Director Emeritus

* * *

CEI

CEI is a privately held Delaware corporation. The Cox Family Voting Trust (Delaware), owns 100% of the voting interests in CEI. The Cox Family Voting Trust is controlled by its trustees, Sanford H. Schwartz, James C. Kennedy, and Alex C. Taylor, each of whom is a U.S. citizen.

The Senior Officers and Directors of CEI appear below.

OFFICERS

Alex Taylor	Chairman of the Board and Chief Executive Officer
Dallas Clement	President and Chief Financial Officer
Cody L. Partin	President, Family Office
Karen Bennett	Executive Vice President and Chief People Officer
Charles L. Odom	Executive Vice President, Finance, and Treasurer
Jennifer Hightower	Executive Vice President, Chief Legal Officer and Corporate Secretary
Gregory E. Spick	Vice President, Investments and Assistant Treasurer
Deborah M. Lucy	Senior Vice President, Corporate Law, and Assistant Secretary
Rebecca L. Siegel	Senior Vice President, Tax and Accounting Services

Exhibit 5

The Franchisee serving your community is not changing, and that entity's corporate parent, Charter, will retain a majority interest in, and actual working control of, the Franchisee. As explained in Exhibit 1 and Exhibit 2, while CEI is acquiring a minority interest in Charter, neither CEI, nor any affiliate thereof, is a "Transferee" in this application.

Charter has no direct interest in, or connection with, any denial by a franchise authority as of the date of this FCC Form 394. Various operating subsidiaries and affiliated companies of Charter provide cable service to more than 10,000 communities currently throughout the country pursuant to local and state franchises, and have had no franchise dismissed or denied within the last ten (10) years.

CEI has no direct interest in, or connection with, any denial by a franchise authority as of the date of this FCC Form 394. Various operating subsidiaries and affiliated companies of CEI, which will become subsidiaries of Charter pursuant to the Transaction, provide cable service to nearly 900 communities throughout the country pursuant to local and state franchises, and have had no franchise dismissed or denied within the last ten (10) years.

Exhibit 6

The Franchisee serving your community is not changing, and that entity's corporate parent, Charter, will retain a majority interest in, and actual working control of, the Franchisee. As explained in Exhibit 1 and Exhibit 2, while CEI is acquiring a minority interest in Charter, neither CEI, nor any affiliate thereof, is a "Transferee" in this application.

With respect to Charter, and its affiliates or subsidiaries, except as set forth below, no adverse findings have been made and no final actions have been taken within the last ten (10) years related to any of the items listed in Section II, Question 5 of the FCC Form 394.

Lave v. Charter Communications, LLC, Superior Court of the State of California for the County of Riverside, No. RIC 1508865. Plaintiff, a broadband technician employed by Charter, brought suit against the company under various state-law theories, alleging that he was discriminated and retaliated against for taking sick leave arising out of a claimed back injury. These claims included discrimination on the basis of disability, denial of reasonable accommodations for disability, wrongful discharge, retaliation in violation of the California Family Rights Act and California Labor Code for taking sick/medical leave, retaliation for disability accommodations, as well as related tort claims. The jury returned a verdict for Charter on the two disability-accommodation-related claims and for the plaintiff on the wrongful discharge, discrimination, retaliation, and tort claims; judgment was entered on May 19, 2017.

Perona v. Time Warner Cable, United States District Court for the Central District of California, No. 5:14-CV-02501-PA MWF-SP. On October 20, 2014, Plaintiff alleged that TWC discriminated against her because of her disability, failed to accommodate her disability, failed to engage in the interactive process with her, retaliated against her, and wrongfully terminated her. After TWC obtained partial summary judgment, TWC prevailed on disability discrimination, failure to accommodate, retaliation, IIED, and claims related to an alleged unlawful medical inquiry at trial, but a jury verdict was entered in favor of Plaintiff on one cause of action, failure to engage in the interactive process, for \$160,000.

Rossova v. Charter Communications, LLC, Superior Court of the State of Connecticut for the Judicial District of Stamford, No. FST-CV-14-6023695-S. On October 20, 2014, Plaintiff alleged that Charter discriminated against her because of her pregnancy, along with related state-law tort claims. A jury found for Plaintiff on both counts and judgment was entered against Charter. Charter appealed the judgment on July 8, 2019, and the appeal is currently pending.

Westmoreland v. TWC Administration LLC, United States District Court for the Western District of North Carolina, No. 5:16-cv-24; Westmoreland v. TWC Administration LLC, United States Court of Appeals for the Fourth Circuit, No. 18-1600. On February 5, 2016, Plaintiff alleged that TWC discriminated against her because of her age and race, and wrongfully discharged her. After trial, which commenced on December 18, 2017, TWC obtained judgment as a matter of law on Plaintiff's race discrimination claim. As to Plaintiff's other two claims, the jury could not reach a verdict and the Court declared a mistrial. The age discrimination and wrongful discharge claims were retried beginning on February 20, 2018, and the jury returned a verdict in favor of Plaintiff on both counts. The Fourth Circuit affirmed.

Eisen, Jon v. Charter, New York State Division of Human Rights, Complaint No. 10203510 and 10204056. Complainant filed two complaints with the NYSDHR. The first complaint filed on September 3, 2019, alleged age discrimination and the second complaint filed on September 30, 2019, alleged retaliation for Charter sending Complainant a notice of Complainant's participation in Charter's internal arbitration program. On February 13, 2020, Complainant's age discrimination complaint was dismissed. On June 18, 2025, the NYSDHR issued a Notice and Final Order adverse to the Company with respect to Complainant's retaliation claim. Charter will file an appeal petition no later than August 12, 2025.

Melish, August v. Charter, New York State Division of Human Rights, Complaint No. 10211317. Complainant filed a complaint on March 23, 2021, which alleged arrest and conviction record discrimination. During his first week of employment, Complainant claims that he utilized Charter's Open Door Policy to inform HR that he had to make a mandatory parole-related telephone call so as not to violate Company policy regarding phone use. On March 5, 2021, Complainant was informed by HR that upon their second review of his background check, his employment was being terminated. In October

Exhibit 8

The Franchisee serving your community is not changing, and that entity's corporate parent, Charter, will retain a majority interest in, and actual working control of, the Franchisee. As explained in Exhibit 1 and Exhibit 2, while CEI is acquiring a minority interest in Charter, neither CEI, nor any affiliate thereof, is a "Transferee" in this application. Accordingly, we provide only Charter's financial qualifications, since it will remain in control of Franchisee after the Transaction is complete.

A copy of Charter's Annual Report on Form 10-K filed with the Federal Securities and Exchange Commission for the year ending December 31, 2024 is available at:

<https://www.sec.gov/Archives/edgar/data/1091667/000109166725000034/chtr-20241231.htm>

A copy of Charter's Quarterly Report on Form 10-Q filed with the Federal Securities and Exchange Commission for the quarter ending June 30, 2025 is available at:

<https://www.sec.gov/Archives/edgar/data/1091667/000109166725000127/chtr-20250630.htm>

Exhibit 9

This FCC Form 394 relates solely to the provision of cable service over a cable system. Nevertheless, in the interest of providing full information regarding the services provided by Transferee and the benefits of the Transaction, Charter, together with CEI, provides the following information. Additional details regarding these benefits can be found in the Public Interest Statement filed with the FCC in connection with this Transaction, which is available at:

<https://www.fcc.gov/ecfs/document/10715141122783/2>

Charter Overview

Charter is a leading broadband connectivity company and cable operator, serving 31.2 million customers in 41 states through the Spectrum brand. Over an advanced communications network, Charter offers a full range of state-of-the-art residential and business services, including Spectrum Internet®, Spectrum TV®, Spectrum Mobile®, Spectrum Business®, and Spectrum Voice®. One hundred percent of Charter's approximately 95,000 employees are based in the United States, and all enjoy the benefits of Charter's substantial investments in its employee workforce.

Charter is continuously investing in and improving its communications network, which is designed, owned, and operated in the United States. From 2020 to 2024, Charter invested nearly \$47 billion in its infrastructure and technology, contributing significantly to the U.S. economy, and it expects its largest investments ever in 2025. Today, Spectrum TV offers cable video, streaming video, and hybrid cable/streaming video services through set top boxes as well as through the Spectrum TV app, which allows customers to watch on the device of their choice. Recognizing viewer preferences in this age of streaming services and to ensure its customers do not pay twice for the same content, Charter worked with major programmers to ensure customers who subscribe to traditional cable packages could receive the programmers' ad-supported streaming products at no additional cost – a retail value of more than \$105 per month. In addition, Charter offers skinnier, lower-priced packages, including TV Choice and Mi Plan Latino. Charter also provides its award-winning Spectrum TV App to its video subscribers and to internet-only customers.

Charter's Spectrum Internet delivers both a reliable and fast Internet experience across its footprint. Charter's Spectrum Advanced WiFi offers the ability to optimize a home network, including enhanced security and privacy protections. Charter has also undertaken an effort to evolve its fiber broadband network, supporting both 100% fiber and fiber-powered broadband that, when complete, will offer multi-gigabit download speeds and gigabit upload speeds, paving the way for Charter to extend fiber-to-the-home services in the future for customers who want it, in a "fiber-on-demand" manner across the vast majority of its footprint.

Spectrum Mobile – America's fastest-growing mobile wireless service, offering fast connectivity at excellent prices – is offered to all new and existing Spectrum Internet customers and offers plans that include 5G access and unlimited data, talk, and text. These plans do not require annual contracts and include taxes and fees in the price to ensure transparency. Spectrum Mobile offers consumers increased value, features, flexibility, and protection, as well as benefits such as a dedicated Wi-Fi network to which Spectrum Mobile devices automatically connect, delivering high speed connectivity and a variety of innovative consumer-friendly service and device features.

Charter is also a proven leader in helping to close the digital divide, having now added 1 million new passings to our network under our rural construction initiative. This multi-year, multi-billion-dollar rural construction initiative is driven by more than \$7 billion in private investment from Charter and will ultimately add more than 100,000 miles of fiber-optic network infrastructure. This undertaking combines our significant investment in serving local communities with grants from state, local and federal governments to ultimately expand our footprint to more than 1.7 million rural passings. And Charter offers a variety of affordable high-speed Internet packages to meet all the connectivity and budget needs of its customers.

In addition, through its Spectrum Business brand, Charter delivers a complete portfolio of secure connectivity solutions for small and mid-market sized businesses, and caters to the unique needs of large businesses, communications service providers, and government entities. Of course, Spectrum Business customers enjoy other key benefits, including the availability of 100% U.S.-based customer support at all times.

Benefits of the Transaction

The Transaction will combine the proven operating strategy of Charter with the enterprise acumen and community commitment of Cox, enhancing the combined company's ability to innovate and to provide high-value, high-quality products that deliver more choice and savings to families and businesses in your community and throughout the country.

The Transaction will provide three types of important benefits. *First*, it will improve the experience of consumers in Cox's current footprint. Charter will offer Cox customers faster broadband, lower prices, more choice and value in video, and higher-quality mobile service. Charter also will extend to Cox customers its industry-leading customer service commitments, which are backed by customer credits if the combined company falls short. *Second*, across the combined Charter/Cox footprint, the Transaction will generate a stronger competitor across all markets in the crowded communications landscape. The combined company will be better positioned to invest, innovate, and maintain low prices as it challenges often-larger rivals. And Charter will leverage Cox's successful enterprise services strategies across a larger network. *Third*, the Transaction will bring jobs back to America. Charter will onshore Cox's customer service functions, in line with Charter's commitment to a 100% U.S.-based sales and service employee workforce. In addition, Charter will extend its starting wage of at least \$20 per hour to include Cox employees.

Post-Transaction, existing Cox residential customers will be able to choose between staying on their current plans or taking Charter's affordable, easy-to-understand, nationwide residential retail rates. Charter also plans to accelerate the complete deployment of high-speed DOCSIS 4.0 facilities in Cox territory. Charter's scale already has enabled it to develop its own broadband customer premises equipment ("CPE") (i.e., routers and modems), in contrast to the third-party broadband CPE that Cox obtains. Post-Transaction, Charter will make its advanced equipment available in your community, allowing it over time to provide equipment tailored to the network and to phase out the added cost of relying on a third party. In the mobile marketplace, Charter will offer consumers, like your residents, in Cox's footprint a higher quality, more affordable mobile service. And Cox customers will benefit by being able to choose Charter's innovative video products, including low-cost "skinny" packages, more comprehensive packages that include access to streaming apps at no additional charge, and the highly rated Spectrum TV App.

In September 2024, Charter led the industry in announcing new money-back customer commitments, which include a focus on keeping customers connected 100% of the time and promptly resolving any issues, and providing exceptional customer experiences, including 24/7 U.S.-based customer service and technicians that will be available the same day (or the next day for service calls made after 5 p.m.), backed by billing credits if the technician cannot meet the promised window; guaranteed pricing for up to three years for certain Internet packages bundled with mobile and/or video services; and transparent and consistent whole dollar pricing. Charter will deliver all of these benefits to Cox customers in your community as it integrates the operations of the two companies to provide a seamless experience for all consumers throughout the combined footprint.

North Cannon Valley River Watershed Management Organization

Minnesota drains its excess water in three different directions; from the Red River northward to Rainy Lake and the St. Lawrence Seaway, eastward to Lake Superior and southward toward New Orleans.

According to the US Corps of Engineers, the Mississippi River drainage area is the third largest drainage area in the world and drains all or parts of 31 states including Idaho and New York and also two provinces in Canada; Alberta and Saskatchewan. Forty-one percent of this country is drained by the Mississippi as it starts its journey in Lake Itasca. It flows through Wisconsin, Iowa, Illinois, Missouri, Kentucky, Tennessee, Arkansas Mississippi and finally emptying out in Gulf of Mexico or America whatever you wish to call it, at New Orleans. The river handles 92% of the Nations agricultural goods.

The North Cannon River WMO is only one of many WMO's and governmental and non-governmental groups including the Army Corps of Engineers, who interact to maintain the bounty of the Mississippi.

The Cannon River that starts in Shields Lake and ends in Red Wing is one of more than 250 rivers and over 7,000 sub tributaries that empty into the Mississippi.

The Minnesota Pollution Control Agency offers this introduction to the Cannon River.

The Cannon River watershed is located south of the Twin Cities and encompasses areas of Dakota, Goodhue, Le Sueur, Steele, Rice and Waseca counties. The watershed drains approximately 1,460 square miles through two main channels, the Cannon and Straight Rivers, to the Mississippi at Red Wing.

From the south, the Straight River headwaters begin as a fan of smaller streams and ditches and connects with the Cannon River in Faribault.

- The Cannon River begins as the outflow of Shields Lake then flows east connecting with a number of other lakes, streams, and the Straight River, Continuing east, it flows through the Cannon Lake Reservoir and the Byllesby Reservoir. Once it reaches the Driftless Area, the river flows past scenic limestone bluffs until it finally empties into the Mississippi River north of Red Wing. Minnesota has designated the Cannon River, from Faribault to the Mississippi, as a Wild and Scenic River

The Cannon River watershed represents a transition between the driftless terrain of the southeast Minnesota and the glaciated lands of south-central Minnesota. This watershed is located at the intersection of three different ecoregions: North Central Hardwoods, Western Cornbelt Plains, and the Driftless Area. It encompasses a diverse landscape that supports productive farms and growing urban centers. It includes 90 lakes and 107 wetlands of 10 acres or more in size, numerous rivers and streams, and groundwater that is sensitive to pollution. More than 70% of the land area is in cultivation.

The NCRWMO is currently in it's 4 generation of management plans and will begin a new plan in 2033 with development starting 2 years previous to that.

The fourth generation plan has opportunities for both city dwellers and farmers to receive both education and grants to help maintain the health of the Cannon.

In the early part of the 20 century most pollution occurred from cities dumping huge amounts of. untreated human waste and other things into the waters. Cities have cleaned a lot of the contaminates but are still working to reduce their load. Farmers have also contributed a share of the contaminates in runoff from fields. Farmers have come a long way and are trying new methods of keeping the expensive fertilizers and pesticides where they are most needed.

From rain and native gardens in Dakota County cities which provide education and funding, to cover crops, to critical area planting, to stream bank stabilization, to filter strips, and more, the NCRWMO is providing service to help maintain our water cleanliness.

Greenvale pays the most for dues of the members. It is based on population, and area. The two half townships of Waterford and Sciota, together pay more than Greenvale.

Several in the township have used the services of NCRWMO including me. I want to encourage everyone here to see if one of the programs offered would help you. That's how we get our money's worth.

The quarterly meetings consist of the business portion, (financial report, invoices budget) and the current work and interesting and pertinent information of the water quality. This last month we talked about

1 the County help available to landowners whose wells exceed drinking water standards.

2 the County facilitating a private well owner seminar by 'Midwest Assistance Program' It's for residents within 2 to 3 miles of the proposed quarry site.

3. Randollph's septic system is about a year away of beingcompleted,

The next meeting will be in Hampton Township on November 19 and will have a short presentation on the 'Age of Water as it relates to Trout Brook's springs and the increasing nitrate despite conservation practices being in place.