

DRAFT

**Greenvale Township Board of Supervisors
Agenda April 16, 2026
Regular Meeting
Time: 7:00 PM**

Call meeting to order

Pledge of Allegiance

Approve Agenda

Approve Minutes:

Annual Meeting

March 19th Board Meeting

Guests

Public Comments

Treasurer Report

Clerk Report

Planning Commission

Boyum Permit

Johnson Permit

2050 Planning Consortium April 23rd

Road Commission Report

Buildings and Grounds

Old Business

Interviews for Planning Commission – Road Commission

Resident Motions

Petersen Driveway/Culvert

New Business

Document Turnover Work Session

Re-Org Items

Adjourn

Regular Town Board Meeting Minutes

DRAFT

March 19, 2026

Call to order at 7:00 pm – Adjourn 8:30 pm

Board Members Present: Supervisor Anthony (Tony) Rowan, Vice Chairperson Scott Norkunas, Supervisor Joylee (Joy) Royle**Call to Order/Pledge:** Vice Chairperson called the meeting to order and pledge was recited.

Congratulations for Thyra & Tony on winning their elections

Thanks to Dan for running in the race and being part of the process

Thank you to Charles Anderson for his 6 years of service to the Township

Approve Agenda: Joy motion to approve the agenda – Scott Second – Passed Unanimously**Approve Minutes from February 19th** – No corrections

Tony Motion to approve – Joy Second – Passed Unanimously

March 10th Board of Canvas Minutes – No Corrections

Scott Motion to approve – Joy Second – Passed Unanimously

Guests – Dakota County Sheriff – Eric Hunter – Deputy Sheriff

- Sheriff's office has an APP for road closures and notices from the county
- Reminder of curfew for younger residents based on age – usually Midnight
- Speed trailers will be coming out in the spring once the weather improves
- Victor Volkert – issues with people dropping trash on the roads – other townships have identified similar problems –Deputy indicated, if you see trash notify the sheriff's office so they can investigate

Public Commits

- Kurt Humbd spoke on Annual meeting interactions and process.
- Craig Host requested for next month's agenda to vote on each resolution that was presented at the annual meeting

Dakota County Officer Training Report

- Gathering of Township elected officials in Farmington
- Dakota Electric Annual Meeting is April 24th at 7 pm, this is open to anyone who is a Dakota Electric Customer
- Dakota County Sheriff – have 30 hired deputies, 23 are out on patrol,
 - Stats: 21% increase of arrest, 80% increase in DWI, 11% increase in warrant arrests – There were 9 burglaries in Dakota County in 2025
- Todd Howard is retiring from Dakota County on April 3rd
- Met Council spoke on the eligibility for the Consortium grant for townships to create their 2050 plan– gave a list of the 8 townships that are eligible, requires 5 to commit in order to receive the grant
- Map for future road construction provided – The County wants to get the townships together to discuss the road concerns and the other things.
- Waterford Township has posted the public packet for the Quarry which will be open for comment for 60 days

Township Day – Joy spoke on event - Met with the representatives at the state capitol to express the concerns of the townships for state government representatives. Big concerns on fire and rescue for rural areas, asking for support. Looking for clarification for paid family leave for Townships.

Treasurers report

- Treasurers report was given as presented in the public packet
- Talked to Steve Fenske the MAT attorney – the treasurers records are the official records and the clerk’s records are for check and balance. Would like to align the Clerk and Treasurer CTAS tracking so we can balance going forward.
- Each employee of the Township needs to complete a W4MN form as well as a regular W4. Forms have been left on the table for employees to complete and give to the Treasurer.
- The township needs to add the newly elected board members as representatives at the bank. We will be removing Charles Anderson and Mark Legvold and adding Anthony Rowan and Thyra Nelson.

Motion – Tony Motion for CTAS for the Clerk and Treasurer balance out monthly with reporting to the board Quarterly - Joy Second – Passed Unanimously

Motion - Tony motion to approve the treasurers report and claims – Joy Second – Passed Unanimously

Clerks Report

- Thank you to Ruth and Sue for all of their work on the March Election
- Working on document and role turnover for the Clerk
- There was 1 permit application
- Upcoming dates:
 - April 7 – Private Event
 - April 9 – Planning Commission Meeting
 - April 16 – Regular Board Meeting
 - April 18 – Road Commission Meeting & Road Tour

Motion - Scott motion to approve the clerks report – Joy Second – Passed Unanimously

Planning Commission – Stuart Berg

- Met on March 12th- 4 members present – Public hearing at 7 pm to take public input to establish a fee schedule for 2026
- After the public hearing the commission met – the fees were reviewed
- Gathering information for the Grant that is available for preparing the 2050 plan following up – looking for a motion to approve the pursuit of the grant
 - Decisions need to be made by the end of April that we need to have the application complete to be part of the consortium – We need to have a resolution ready so we can start the process – they will be emailing out information to the clerk so we can start the process

Motion - Tony Motion to have a resolution ready for the Met Council's consortium of townships so if they call a meeting we will have it in place – Scott Second – Passed Unanimously

- Berg term is ending – the planning commission would like to extend request for applications - Clerk will post an opening on the website – Applications to be submitted – and then interviews. Term will be May 2026 to April 2029

Motion - Tony Motion to send out a mail notice to the townspeople for road committee and planning commission due on the 9th of April – for application - Joy second – Passed Unanimously

- 1 permit for livestock shed on property 16-00700-77-011 – located at 10050 295th Street West, Northfield – application is completed and the setbacks have been met – recommendation that the board approve this request

Motion - Scott Motion to approve the permit Address 10050 295th Street West 16-00700-77-011 – permit for an ag loafing shed – Joy Second - Unanimous

- Fees that were discussed and reviewed at planning commission meeting
 - inspection fees have increased from the inspector
 - permit fees have stayed the same from the 2024 ordinance 2024-03
 - The planning commission recommends 2026-01 ordinance established for fee schedule relating to planning, zoning and building activities

Motion - Scott motion to approve 2026-01 ordinance for establishing the township fee schedule – Tony Second - Unanimous

Road Report

- Quotes for the parking lot and getting quotes for the blacktop and the cement – will review the bids at the Road Committee on the 18th – 9 am – Road committee meeting will follow
- Blading will start next week – all of the roads need a little bit of work and we can bring in the shoulders then we don't have to use the reclaimer – can review it on the road tour, the bus is open to anyone in the township

Buildings and Grounds

Joy – Water needs to be left on so the softener will cycle to reduce the hardness of the water

Old Business

None

New Business

- Re-org work session and procedure – directly before the regular meeting - recommend a 45 minute working session prior to the reorg starting at 6pm – 7pm normal meeting
Motion Scott motion to do a work session at the next board of supervisors meeting – Joy Second – Passed Unanimously

- Annual Meeting minutes – add it to the agenda for next month’s meeting
Would like to approve the annual meeting notes prior to a year later – we will approve them at the April meeting –a copy should be available at the next board meeting

- Calendar Items
 - Short Courses for township officers ongoing in March.
 - Met counsel Consortium – have it so all three board meetings can go + planning commission can attend.
 - April 15th will be the North Cannon River Watershed meeting

Election of the Chairperson

Scott nominates Tony for the new Chairperson – Joy Second – Passed Unanimously

Motion to Adjourn from Joy – Tony Second – Passed Unanimously

Reviewed:

Thyra Nelson, Clerk

Scott Norkunas, Board Vice Chairperson

TREASURER'S BALANCE REPORT for the month of March 2026

CHECKING -				March Wages:
Checking account Castle Rock:	balance	03/01/2026	\$ 38,381.84	\$3,443.68
plus:	deposits	3/31/2026	\$ 219.72	March Claims:
less:	cashd checks	03/31/2026	(\$28,543.53)	\$10,304.79
bank statement:	balance	3/31/2026	\$ 10,058.03	Residual Balance
less:	outstanding checks	3/31/2026	\$ (1,960.73)	\$5,000.00
plus:	uncleared deposits as	3/31/2026	\$ 150.00	Cash remaining after this month's expenses.
<i>reconciled checking account balance</i>		3/31/2026	\$ 8,247.30	\$ (10,501.17)
includes auto-deductions X-Cel Energy				
SAVINGS -			March	
Savings account Castle Rock:	balance	03/01/2026	\$ 4,110.18	
plus:	interest	3/31/2026	\$ 5.41	
transfer to checking				
transfer to savings				
transfer to 4M+ account				
			\$ -	
savings account:	balance	3/31/2026	\$ 4,115.59	
CDs -			March	
Certificates of Deposit:	balance	03/01/2026	\$ 61,466.98	
	CD 64153	8/5/2025	\$ 61,466.98	
	Castle Rock CD #136527921	7/16/2025	\$ 12,255.29	
		3/31/2026	\$ 73,722.27	
4M FUND -			March	
4M+ account:	balance	1/01/2026	\$ 225,391.97	
plus:	dividend interest	3/31/2026	\$ 692.85	
plus:	deposit	7/22/2025	\$ -	
less:	withdrawal		\$ -	
	4M+ FUND	3/31/2026	\$ 226,084.82	
GRAND TOTAL			\$ 312,169.98	



4M Fund Monthly Statement
Greenvale Township

Please Note:
THE FUND WILL BE CLOSED APRIL 3RD IN OBSERVANCE OF GOOD FRIDAY

Activity Summary

Investment Pool Summary

Beginning Market Balance
Dividends
Purchases
Redemptions
Ending Market Balance
Average Monthly Rate
NAV / Share Price
Total

Total Fixed Income

Account Total

Account

3/1/2026 - 3/31/2026

	4M	4MP
Beginning Market Balance	\$0.00	\$225,391.97
Dividends		\$692.85
Purchases	\$0.00	\$0.00
Redemptions	\$0.00	\$0.00
Ending Market Balance	\$0.00	\$226,084.82
Average Monthly Rate	3.604%	3.620%
NAV / Share Price	1.000	1.000
Total	\$0.00	\$226,084.82
Total Fixed Income		\$0.00
Account Total		\$226,084.82

Your Representative

Xander Nguyen
(612) 509-2564
xander.nguyen@ptma.com

Representatives are associated with PMA Securities, LLC

Greenvale Township
30247 Isle Avenue
Northfield, MN 55057



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

For the Period: 8/1/2025 to 4/14/2026

**Castle Rock Savings
Savings**

<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
08/01/2025	\$ 4,074.72	\$ -	\$ -	\$ 4,074.72
08/29/2025	4,074.72	4.86	-	4,079.58
09/30/2025	4,079.58	5.36	-	4,084.94
10/31/2025	4,084.94	5.20	-	4,090.14
11/30/2025	4,090.14	4.71	-	4,094.85
12/31/2025	4,094.85	5.55	-	4,100.40
01/31/2026	4,100.40	5.06	-	4,105.46
02/27/2026	4,105.46	4.72	-	4,110.18
03/31/2026	4,110.18	5.41	-	4,115.59
Investment Breakdown by Fund				
100	\$ (64,297.83)	\$ 31.91	\$ -	\$ (64,265.92)
221	5,122.19	1.41	-	5,123.60
225	63,250.36	7.55	-	63,257.91
Investment Total	<u>\$ 4,074.72</u>	<u>\$ 40.87</u>	<u>\$ -</u>	<u>\$ 4,115.59</u>

4M money market savings

4M+ Money Market S:

<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
08/01/2025	\$ 264,765.29	\$ -	\$ -	\$ 264,765.29
08/25/2025	264,765.29	-	66,000.00	198,765.29
08/31/2025	198,765.29	901.93	-	199,667.22
09/22/2025	199,667.22	-	118,000.00	81,667.22
09/30/2025	81,667.22	568.56	-	82,235.78
10/30/2025	82,235.78	-	14,000.00	68,235.78
10/31/2025	68,235.78	282.75	-	68,518.53
11/25/2025	68,518.53	-	21,000.00	47,518.53
11/30/2025	47,518.53	208.20	-	47,726.73
12/22/2025	47,726.73	176,000.00	-	223,726.73
12/31/2025	223,726.73	331.42	-	224,058.15
01/31/2026	224,058.15	700.99	-	224,759.14
02/28/2026	224,759.14	632.83	-	225,391.97
03/31/2026	225,391.97	692.85	-	226,084.82

Investment Breakdown by Fund

100	\$ 125,560.15	\$ 20,507.99	\$ 84,753.00	\$ 61,315.14
221	17,951.03	25,462.10	21,764.00	21,649.13
225	121,254.11	123,243.94	112,483.00	132,015.05
401	-	11,105.50	-	11,105.50
Investment Total	\$ 264,765.29	\$ 180,319.53	\$ 219,000.00	\$ 226,084.82

**sold CD numbers 62080 and 62081. P
CD**

<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
08/01/2025	\$ 60,223.40	\$ -	\$ -	\$ 60,223.40
08/05/2025	60,223.40	1,243.58	61,466.98	-

Investment Breakdown by Fund

100	\$ 60,223.40	\$ 1,243.58	\$ 61,466.98	\$ -
Investment Total	\$ 60,223.40	\$ 1,243.58	\$ 61,466.98	\$ -

purchased CD For Bridge Replacemen

CD

	<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
	08/01/2025	\$ 12,255.29	\$ -	\$ -	\$ 12,255.29
Investment Breakdown by Fund					
	401	\$ 12,255.29	\$ -	\$ -	\$ 12,255.29
	Investment Total	\$ 12,255.29	\$ -	\$ -	\$ 12,255.29

sold CD 63551, purchased 64153 at Cc

CD

	<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
	08/05/2025	\$ -	\$ 61,466.98	\$ -	\$ 61,466.98
Investment Breakdown by Fund					
	100	\$ -	\$ 61,466.98	\$ -	\$ 61,466.98
	Investment Total	\$ -	\$ 61,466.98	\$ -	\$ 61,466.98

<u>Fund</u>	<u>Starting Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
100	\$ 121,485.72	\$ 83,250.46	\$ 146,219.98	\$ 58,516.20
221	\$ 23,073.22	\$ 25,463.51	\$ 21,764.00	\$ 26,772.73
225	\$ 184,504.47	\$ 123,251.49	\$ 112,483.00	\$ 195,272.96
401	\$ 12,255.29	\$ 11,105.50	\$ -	\$ 23,360.79
	\$ 341,318.70	\$ 243,070.96	\$ 280,466.98	\$ 303,922.68

For the Period: 8/1/2025 to 4/14/2026

**Castle Rock Savings
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Investment Total	\$ 4,074.72	\$ 40.87	\$ -	\$ 4,115.59

4M money market savings

4M+ Money Market S:

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**purchased CD for Bridge Replacement
CD**

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CD**

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For the Period: 8/1/2025 to 4/14/2026

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4M money market savings

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sold CD numbers 62080 and 62081. Pt

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purchased CD For Bridge Replacemen

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For the Period: 8/1/2025 to 4/14/2026

Castle Rock Savings
Savings

<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
08/01/2025	\$ 4,074.72	\$ -	\$ -	\$ 4,074.72
08/29/2025	4,074.72	4.86	-	4,079.58
09/30/2025	4,079.58	5.36	-	4,084.94
10/31/2025	4,084.94	5.20	-	4,090.14
11/30/2025	4,090.14	4.71	-	4,094.85
12/31/2025	4,094.85	5.55	-	4,100.40
01/31/2026	4,100.40	5.06	-	4,105.46
02/27/2026	4,105.46	4.72	-	4,110.18
03/31/2026	4,110.18	5.41	-	4,115.59
Investment Breakdown by Fund				
100	\$ (64,297.83)	\$ 31.91	\$ -	\$ (64,265.92)
221	5,122.19	1.41	-	5,123.60
225	63,250.36	7.55	-	63,257.91
Investment Total	\$ 4,074.72	\$ 40.87	\$ -	\$ 4,115.59

4M money market savings

4M+ Money Market Set S:

	<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
	08/01/2025	\$ 264,765.29	\$ -	\$ -	\$ 264,765.29
	08/25/2025	264,765.29	-	66,000.00	198,765.29
	08/31/2025	198,765.29	901.93	-	199,667.22
	09/22/2025	199,667.22	-	118,000.00	81,667.22
	09/30/2025	81,667.22	568.56	-	82,235.78
	10/30/2025	82,235.78	-	14,000.00	68,235.78
	10/31/2025	68,235.78	282.75	-	68,518.53
	11/25/2025	68,518.53	-	21,000.00	47,518.53
	11/30/2025	47,518.53	208.20	-	47,726.73
	12/22/2025	47,726.73	176,000.00	-	223,726.73
	12/31/2025	223,726.73	331.42	-	224,058.15
	01/31/2026	224,058.15	700.99	-	224,759.14
	02/28/2026	224,759.14	632.83	-	225,391.97
	03/31/2026	225,391.97	692.85	-	226,084.82

Investment Breakdown by Fund

100	\$ 125,560.15	\$ 20,507.99	\$ 84,753.00	\$ 61,315.14
221	17,951.03	25,462.10	21,764.00	21,649.13
225	121,254.11	123,243.94	112,483.00	132,015.05
401	-	11,105.50	-	11,105.50
Investment Total	\$ 264,765.29	\$ 180,319.53	\$ 219,000.00	\$ 226,084.82

sold CD numbers 62080 and 62081. Pt

CD

	<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
	08/01/2025	\$ 60,223.40	\$ -	\$ -	\$ 60,223.40
	08/05/2025	60,223.40	1,243.58	61,466.98	-

Investment Breakdown by Fund

100	\$ 60,223.40	\$ 1,243.58	\$ 61,466.98	\$ -
Investment Total	\$ 60,223.40	\$ 1,243.58	\$ 61,466.98	\$ -

purchased CD For Bridge Replacemen

CD

	<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
	08/01/2025	\$ 12,255.29	\$ -	\$ -	\$ 12,255.29
Investment Breakdown by Fund					
	401	\$ 12,255.29	\$ -	\$ -	\$ 12,255.29
	Investment Total	<u>\$ 12,255.29</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 12,255.29</u>

sold CD 63551, purchased 64153 at Cc

CD

	<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
	08/05/2025	\$ -	\$ 61,466.98	\$ -	\$ 61,466.98
Investment Breakdown by Fund					
	100	\$ -	\$ 61,466.98	\$ -	\$ 61,466.98
	Investment Total	<u>\$ -</u>	<u>\$ 61,466.98</u>	<u>\$ -</u>	<u>\$ 61,466.98</u>

<u>Fund</u>	<u>Starting Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
100	\$ 121,485.72	\$ 83,250.46	\$ 146,219.98	\$ 58,516.20
221	\$ 23,073.22	\$ 25,463.51	\$ 21,764.00	\$ 26,772.73
225	\$ 184,504.47	\$ 123,251.49	\$ 112,483.00	\$ 195,272.96
401	\$ 12,255.29	\$ 11,105.50	\$ -	\$ 23,360.79
	<u>\$ 341,318.70</u>	<u>\$ 243,070.96</u>	<u>\$ 280,466.98</u>	<u>\$ 303,922.68</u>

For the Period: 8/1/2025 to 4/14/2026

Castle Rock Savings
Savings

<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
08/01/2025	\$ 4,074.72	\$ -	\$ -	\$ 4,074.72
08/29/2025	4,074.72	4.86	-	4,079.58
09/30/2025	4,079.58	5.36	-	4,084.94
10/31/2025	4,084.94	5.20	-	4,090.14
11/30/2025	4,090.14	4.71	-	4,094.85
12/31/2025	4,094.85	5.55	-	4,100.40
01/31/2026	4,100.40	5.06	-	4,105.46
02/27/2026	4,105.46	4.72	-	4,110.18
03/31/2026	4,110.18	5.41	-	4,115.59
Investment Breakdown by Fund				
100	\$ (64,297.83)	\$ 31.91	\$ -	\$ (64,265.92)
221	5,122.19	1.41	-	5,123.60
225	63,250.36	7.55	-	63,257.91
Investment Total	<u>\$ 4,074.72</u>	<u>\$ 40.87</u>	<u>\$ -</u>	<u>\$ 4,115.59</u>

4M money market savings

4M+ Money Market Savings

<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
08/01/2025	\$ 264,765.29	\$ -	\$ -	\$ 264,765.29
08/25/2025	264,765.29	-	66,000.00	198,765.29
08/31/2025	198,765.29	901.93	-	199,667.22
09/22/2025	199,667.22	-	118,000.00	81,667.22
09/30/2025	81,667.22	568.56	-	82,235.78
10/30/2025	82,235.78	-	14,000.00	68,235.78
10/31/2025	68,235.78	282.75	-	68,518.53
11/25/2025	68,518.53	-	21,000.00	47,518.53
11/30/2025	47,518.53	208.20	-	47,726.73
12/22/2025	47,726.73	176,000.00	-	223,726.73
12/31/2025	223,726.73	331.42	-	224,058.15
01/31/2026	224,058.15	700.99	-	224,759.14
02/28/2026	224,759.14	632.83	-	225,391.97
03/31/2026	225,391.97	692.85	-	226,084.82

Investment Breakdown by Fund

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221	17,951.03	25,462.10	21,764.00	21,649.13
225	121,254.11	123,243.94	112,483.00	132,015.05
401	-	11,105.50	-	11,105.50
Investment Total	\$ 264,765.29	\$ 180,319.53	\$ 219,000.00	\$ 226,084.82

4M+ Money Market Savings - sold CD numbers 62080 and 62081. Partial

<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
08/01/2025	\$ 60,223.40	\$ -	\$ -	\$ 60,223.40
08/05/2025	60,223.40	1,243.58	61,466.98	-

Investment Breakdown by Fund

100	\$ 60,223.40	\$ 1,243.58	\$ 61,466.98	\$ -
Investment Total	\$ 60,223.40	\$ 1,243.58	\$ 61,466.98	\$ -

purchased CD For Bridge Replacemen

CD

<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
08/01/2025	\$ 12,255.29	\$ -	\$ -	\$ 12,255.29
Investment Breakdown by Fund				
401	\$ 12,255.29	\$ -	\$ -	\$ 12,255.29
Investment Total	\$ 12,255.29	\$ -	\$ -	\$ 12,255.29

sold CD 63551, purchased 64153 at Cc

CD

<u>Date</u>	<u>Previous Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
08/05/2025	\$ -	\$ 61,466.98	\$ -	\$ 61,466.98
Investment Breakdown by Fund				
100	\$ -	\$ 61,466.98	\$ -	\$ 61,466.98
Investment Total	\$ -	\$ 61,466.98	\$ -	\$ 61,466.98

<u>Fund</u>	<u>Starting Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Ending Balance</u>
100	\$ 121,485.72	\$ 83,250.46	\$ 146,219.98	\$ 58,516.20
221	\$ 23,073.22	\$ 25,463.51	\$ 21,764.00	\$ 26,772.73
225	\$ 184,504.47	\$ 123,251.49	\$ 112,483.00	\$ 195,272.96
401	\$ 12,255.29	\$ 11,105.50	\$ -	\$ 23,360.79
	\$ 341,318.70	\$ 243,070.96	\$ 280,466.98	\$ 303,922.68

I April Treasurer's Report

1. Void checks 9049 through 9054. Printer error
2. There are some Shredding Events happening. Northfield has one, **April 25, 2026, from 9 a.m. to 12 p.m.** at the Northfield Maintenance Facility, 1710 Riverview Drive, and one in Farmington in conjunction with Castle Rock Bank and the Dakota County Library. It's located at the Dakota County Library, 508 3rd Street in Farmington. April 25 from 10 to 12. There are some flyers in the back.
3. The claims, payroll and outstanding checks, for this month require us to withdraw \$10,000 from 4M. (motion)
4. I made an adjustment to the Treasurer's Balance Report which increased the total balance by \$1,243.58. I had added interest from a maturing CD in CTAS but had not updated it to the Treasurer's Report. CTAS was not affected by the omission and the balances in CTAS are the standard.
5. The 4m account yielded 692.85 on a 3.62% rate. The rates have declined along with the inflation rate.

NORTH CANNON RIVER



WATERSHED MANAGEMENT ORGANIZATION

BOARD OF MANAGERS
Wednesday, April 15, 2026

Regular Meeting 7:00 pm
Eureka Townhall
25043 Cedar Avenue
Farmington, MN 55024

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of Agenda**
- 4. Audience**
- 5. Consent**
 - 5.1. Minutes, January 21, 2026
 - 5.2. Financials
 - 5.2.1.2026 YTD Financial Report
 - 5.2.2.Invoices for Payment
- 6. New Business**
 - 6.1. Annual Report
 - 6.2. Lake Byllesby Updates (Water Quality Perception Study)
 - 6.3. Chub Lake Water Quality Testing
 - 6.4. Waterford Quarry Update
- 7. Member Community Reports**
- 8. Agenda Items for July 15, 2026 meeting and tour location**
- 9. Adjournment**

1. Call to Order

Chair Jeff Reed called meeting to order at 7:00pm.

2. Roll Call

Member	Present	Absent	Voting Manager
Douglas Township	X		Chair, Jeff Reed
Greenvale Township	X		Vice Chair, Wayne Peterson
Hampton Township	X		Dan Peine
Sciota Township	X		Jill Trescott
City of Randolph	X		Randy Ferguson
Eureka Township		X	
Randolph Township		X	
Waterford Township		X	
Castle Rock Township		X	
City of Miesville*		X	
City of New Trier*		X	
	5	6	Quorum is 5 of 10 Appointed Managers

* Member has not appointed a Manager to the board

3. Approval of Agenda

A motion by Ferguson to approve the agenda. Second by Peine. Motion carried unanimously.

4. Audience

Kurt Hembd (Greenvale) made some general inquiries concerning the construction of terraces as a conservation practice and the extent of PFAS testing in County groundwater, especially as it relates to private well users.

5. Consent

5.1. Minutes, November 19, 2025

5.2. Financials

5.2.1. 2025 YTD Financial Report

5.2.2. Invoices for Payment

A motion by Peterson to approve the consent agenda. Second by Trescott. Motion carried unanimously.

6. New Business

6.1. Assignment of Duties

A motion by Peterson to re-appoint Jeff Reed (Douglas) as Chair. Second by Trescott. Motion carried unanimously.

A motion by Reed to re-appoint Wayne Peterson (Greenvale) as Vice-Chair. Second by Peine. Motion carried unanimously.

A motion by Reed to re-appoint Frank Wergin (Waterford) as Secretary/Treasurer. Second by Trescott. Motion carried unanimously.

6.2. Chub Lake Adaptive Management Plan

Administrator Ranua went over Chub Lake Adaptive Management Plan prepared by LimnoTech using WBIF funding. Major findings were that the Phosphorus loading from the lake comes from conditions within the lake and not outside sources. The internal loading could be from anoxic conditions common in shallow lakes and potentially from the presence of bottom feeding carp. Recommended actions were for water quality monitoring (no long-term data set), a fish survey, and eventually a fish barrier if carp are present and removed.

A motion by Reed to approve Administrator Ranua to present the Chub Lake Adaptive Management Plan to the Eureka Township board before the next WMO meeting. Second by Peine. Motion carried unanimously.

6.3. Lake Byllesby Updates (AIS, West County Park, Visitor Data)

Administrator Ranua went over a follow-up item on zebra mussels, indicating that there are no known zebra mussel infestations upstream of Lake Byllesby, but there is also no routine surveys. Dakota County is advancing development of West Lake Byllesby Regional Park, which will offer many natural features. In 2026, the U of M/St. Thomas will continue to gather visitor perception of water quality data. No action needed, informational only.

6.4. Waterford Quarry Proposal

It appears that the Waterford Quarry EIS should be released soon. There may or may not need to be a special meeting to go over the EIS, depending on the document release date and when comments are due.

7. Member Community Reports

City of Randolph reports that their sewer project is moving forward despite issues. The ponds for the project will be complete in the spring.

8. Agenda Items and April 15, 2026 Meeting (Eureka Township).

Add a Chub Lake / Eureka Township presentation follow-up to the agenda.

9. Adjournment

A motion by Peine to adjourn meeting. Second by Peterson. Motion carried unanimously. Meeting adjourned at 8:20 pm.

Respectfully submitted,



Victoria Ranua
Administrator

Approved by Board on:
April X, 2026

North Cannon River Watershed Management Organization

January 1, 2026 to April 15, 2026

Balance Sheet

Assets

Cash in Checking	\$82.39
Cash in Savings	\$71,310.72
Total Cash:	\$ 71,393.11

Accounts Receivable	\$ -
Total Accounts Receivable:	\$ -

Total Assets:	\$ 71,393.11
----------------------	---------------------

Liabilities and Equity

Accounts Payable	\$ 5,815.50
Total Accounts Payable:	\$ 5,815.50

Equity

General Fund Balance January 1	\$ 45,625.54
Net Surplus / (-) Deficit	\$ 19,952.07
Total Equity:	\$ 65,577.61

Total Liabilities and Equity:	\$ 71,393.11
--------------------------------------	---------------------

North Cannon River Watershed Management Organization

January 1, 2026 to April 15, 2026

Revenue and Expense Summary

General Fund	Q1	Q2	Q3	Q4	Annual Total	2025 Budget	Remaining	% Utilized
Revenues								
Member Allocations	\$ 26,125.93				\$ 26,125.93	\$ 46,733.00	\$20,607.07	56%
Interest - Savings Account	\$ 16.64				\$ 16.64	\$ 300.00	\$283.36	6%
Total Revenues:	\$ 26,142.57	\$ -	\$ -	\$ -	\$ 26,142.57	\$ 47,033.00	\$20,890.43	56%
Expenses								
Administrative Services	\$ 4,195.00				\$ 4,195.00	\$ 18,100.00	\$13,905.00	23%
Financial Audit					\$ -	\$ 2,000.00	\$2,000.00	0%
Organizational Dues	\$ 375.00				\$ 375.00	\$ 500.00	\$125.00	75%
Cost Share: Agricultural					\$ -	\$ 4,000.00	\$4,000.00	0%
Cost Share: Landscaping for Clean Water					\$ -	\$ 4,550.00	\$4,550.00	0%
Monitoring: Water Quality	\$ 570.50				\$ 570.50	\$ 10,583.00	\$10,012.50	5%
Monitoring: Wetlands					\$ -	\$ 3,300.00	\$3,300.00	0%
Outreach, Education, & Advocacy	\$ 1,050.00				\$ 1,050.00	\$ 2,500.00	\$1,450.00	42%
5th Generation WM Plan					\$ -	\$ 1,500.00	\$1,500.00	0%
Total Expenses:	\$ 6,190.50	\$ -	\$ -	\$ -	\$ 6,190.50	\$ 47,033.00	\$40,842.50	13%
Use of Fund Balance								
Net Surplus / (-) Deficit	<u>\$ 19,952.07</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 19,952.07</u>	<u>\$ -</u>		

DAKOTA COUNTY



— SOIL & WATER —
CONSERVATION DISTRICT

Dakota County Soil & Water Conservation District

4100 220th Street West, Ste 102
Farmington, MN 55024
(651) 480-7777
DakotaSWCD.Accounting@CO.Dakota.MN.US

Invoice

DATE	INVOICE #
4/1/2026	3532

BILL TO			
North Cannon River WMO Frank Wergin, Treasurer 30468 Canada Avenue Northfield, MN 55057			
AGREEMENT	BILLING PERIOD	TERMS	
2026 Agreement	Jan - Mar 2026	Net 30 Days	
DESCRIPTION	HRS/COUNT	RATE	AMOUNT
ADMINISTRATION Financials, dues and annual reports, board meeting preparation, EIS Review and issues organization, WHEP wetland selection. Fees: Paper, Printing and Postage	29	105.00	3,045.00
	1	25.00	25.00
ADVOCACY, EDUCATION AND OUTREACH Fees: Website Hosting Website Maintenance: Advocacy and Outreach: Landscaping for Clean Water Introduction Class Fees:	1	1,020.00	1,020.00
	1	105.00	105.00
	10	105.00	1,050.00
	0	2,000.00	0.00
	0	0.00	0.00
TECHNICAL ASSISTANCE Water Monitoring Fees: Lab analysis 10/1/2025 - 12/31/2025 Monitoring Supplies Landscaping for Clean Water Technical Assistance	2	105.00	210.00
	1	110.50	110.50
	1	250.00	250.00
	0	600.00	0.00
COST SHARE Landscaping for Clean Water Grants:	0	400.00	0.00
It's been a pleasure working with you!		Total	\$5,815.50



NORTH CANNON RIVER



WATERSHED MANAGEMENT ORGANIZATION

2025 Annual Report

Mission Statement: “Managing groundwater and surface water to prevent property damage, maintain hydrologic balance, and protect water quality for the safety and enjoyment of citizens and the preservation and enhancement of wildlife habitat through collaboration among member communities.”

ABOUT US

The North Cannon River Watershed Management Organization (NCRWMO) formed in 1983 through a joint powers agreement signed by eight townships and three cities in southern Dakota County. Its jurisdiction covers approximately 150 square miles, containing four streams, two lakes, and hundreds of wetlands. This rural region depends on groundwater as its primary source of drinking water and agricultural irrigation. This area is the northern part of the hydrological Cannon River Watershed. The sub-watersheds within the NCRWMO boundaries are Chub Creek, Trout Brook, Pine Creek, Mud Creek, and the Cannon River from Northfield to Lake Byllesby.

Minnesota Statute 103B.201 states that the purposes of a Watershed Management Organization shall be to:

1. **Protect**, preserve, and use natural surface and groundwater storage and retention systems.
2. **Minimize** public capital expenditures needed to correct flooding and water quality problems.
3. **Identify** and plan for means to effectively protect and improve surface and groundwater quality.
4. **Establish** more uniform local policies and official controls for surface and groundwater management.
5. **Prevent** erosion of soil into surface water systems.
6. **Promote** groundwater recharge.
7. **Protect** and enhance fish and wildlife habitat and water recreational facilities.
8. **Secure** the other benefits associated with the proper management of surface and groundwater.

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A. BOARD OF MANAGERS

Member	Appointee
Castle Rock Township	Primary: Vacant Alternate: Vacant
Douglas Township	Primary: Jeff Reed (Chair) Alternate: Vacant
Eureka Township	Primary: Melanie Storie Alternate: Brian Storie
Greenvale Township	Primary: Wayne Peterson (Vice Chair) Alternate: Tom Wirtzfeld
Hampton Township	Primary: Dan Peine Alternate: Vacant
City of Miesville	Primary: Vacant Alternate: Vacant
City of New Trier	Primary: Vacant Alternate: Vacant
City of Randolph	Primary: Randy Ferguson Alternate: Vacant
Randolph Township	Primary: Tom Krauter Alternate: Vacant
Sciota Township	Primary: Jill Trescott Alternate: Vacant
Waterford Township	Primary: Frank Wergin (Treasurer) Alternate: Vacant

B. CONTACT INFORMATION

ADMINISTRATION

The Dakota County Soil and Water Conservation District (SWCD) provides administrative and technical support to the NCRWMO through an annual Joint Powers Agreement. Dakota County SWCD can be contacted at:

victoria.ranua@co.dakota.mn.us
4100 220th St West, Suite 102
Farmington, MN 55024

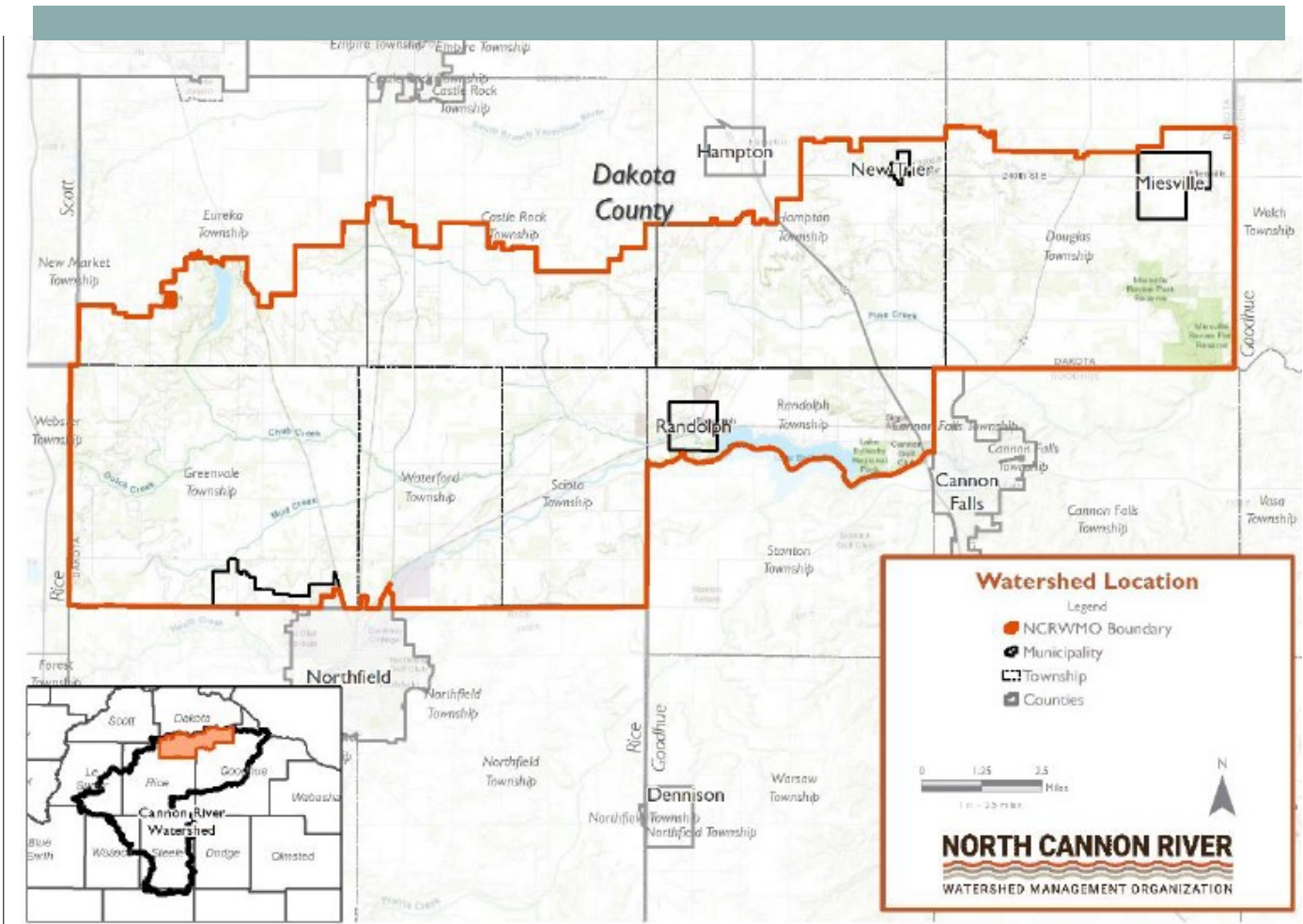
(651) 480-7717

2026 MEETING SCHEDULE

January 21 (*Greenvale*)
 April 15 (*Eureka*)
 July 17 (Location To Be Determined)
 November 18 (*Hampton*)

WEBSITE

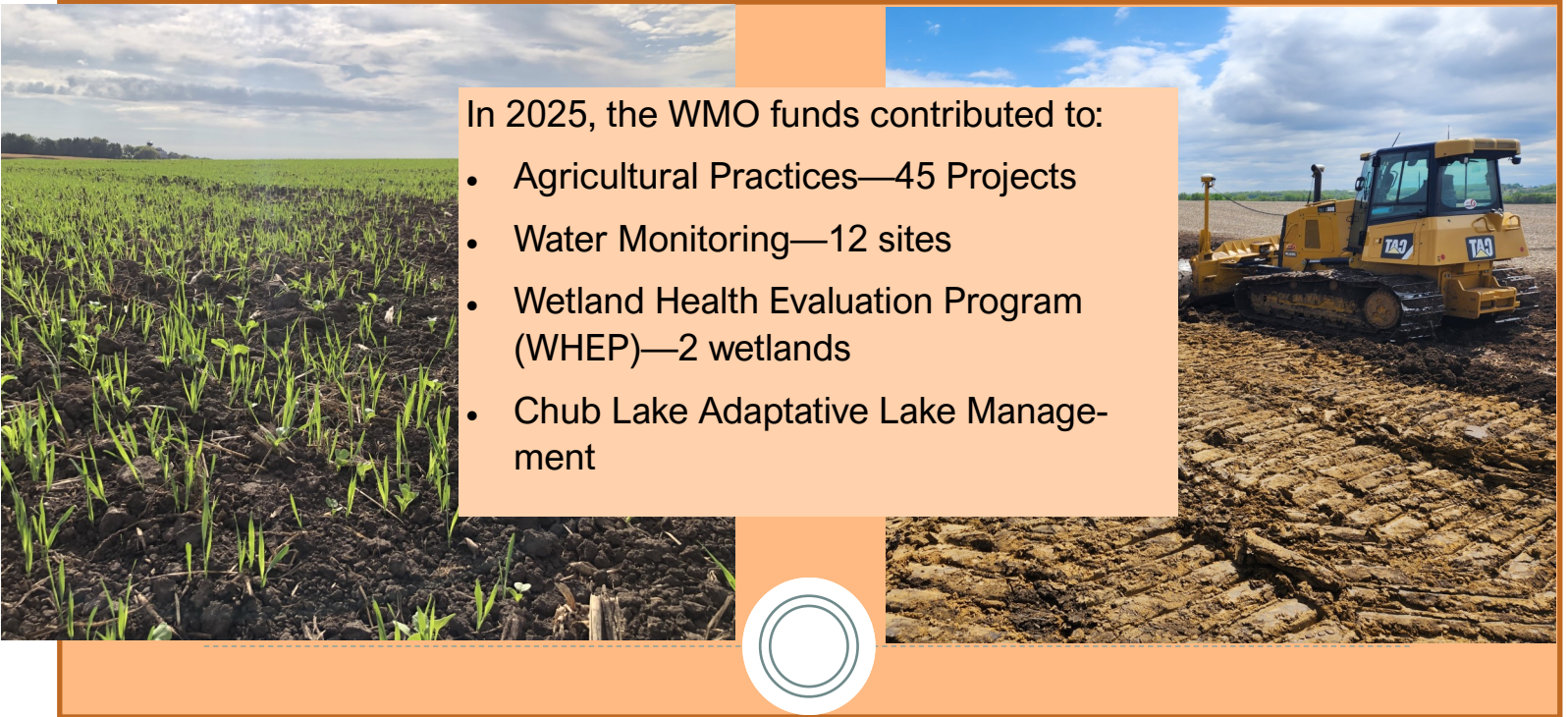
www.northcannonriverwmo.org



C. 2025 ACTIVITIES ASSESSMENT & EXPENDITURES

In 2025, the WMO funds contributed to:

- Agricultural Practices—45 Projects
- Water Monitoring—12 sites
- Wetland Health Evaluation Program (WHEP)—2 wetlands
- Chub Lake Adaptive Lake Management



2025 BUDGET AND YEAR-END

REVENUES	Budget	Year End
Member Contributions	\$46,733	\$46,733.00
Interest– Savings Account	\$300	\$59.38
Total	\$47,033	\$47,429.36
EXPENSES		
Administrative Services		
Administrative Services	\$18,100	\$14,150
Financial Audit	\$2,000	\$4,000
Organizational Dues	\$500	\$375
Advocacy, Education, and Outreach	\$2,375	\$4,250
Support Existing E & O	\$2,500	\$4,841.65
CS– Agricultural Projects	\$4,000	\$3,450
CS– Landscaping for Clean Water	\$4,550	\$2,000
Water Quality / Wetlands Monitoring	\$13,883	\$8,141.65
Watershed Plan Reserve	\$1,500	
Use of Fund Balance	\$11,500	
Total	\$47,033	\$36,066.65
Net Surplus/Deficit	\$0	\$11,362.71
Total Fund Balance		\$51,559.40

2024 CONSERVATION PRACTICES

An interactive map of projects is available on the Dakota County SWCD website:

STRUCTURAL

Poplar Grove Farms LLC
Basin
(Eureka) Chub Lake

Nelson
Grassed Waterway
(Hampton) Trout Brook

PERENNIAL COVER

Paulson
Native Prairie 2.5 acres
(Greenvale) Mud Creek

Darren Lake Trust
Native Prairie 0.5 acres
(Eureka) Chub Creek

Groves
Harvestable Cover x 2
20 and 10 acres
(Greenvale) Chub Creek

IRRIGATION WATER MANAGEMENT

Leifeld 80 acres
(Castle Rock) Chub Creek

Molitor Brothers Farm x 4
290, 177, 82, 141 acres
(Randolph, Douglas, Hampton) Pine Creek, Trout Brook


Peine 104 acres
(Douglas) Trout Brook

Sorg 195 Acres
(Castle Rock) Pine Creek

DST LLP x 3 39, 69, 61 acres
(Douglas) Trout Brook

CONSERVATION TILLAGE

Peine 104 acres
(Douglas) Trout Brook



NEW COVER CROPS

Leifeld 80 acres
(Castle Rock) Chub Creek

Molitor Brothers Farm x 4
290, 177, 82, and 141 acres
(Randolph, Hampton, Douglas) Pine Creek, Trout Brook

Gergen x 3
39, 20, and 73 acres
(Hampton) Pine Creek

Peine 104 acres
(Douglas) Trout Brook

Sorg 195 Acres
(Castle Rock) Pine Creek

DST LLP x 4
90, 39, 69, 61 acres
(Douglas) Trout Brook

Wirtzfeld x 3 62, 55, 75 acres
(Greenvale) Mud Creek

Wille 133 acres
(Hampton) Pine Creek

NUTRIENT MANAGEMENT PLAN

Molitor Brothers Farm x 4
290, 177, 82, 141 acres
(Randolph, Hampton, Douglas) Pine Creek, Trout Brook

Sorg 195 Acres
(Castle Rock) Pine Creek

DST LLP x 3 39, 69, and 61 acres
(Douglas) Trout Brook

Wirtzfeld 62, 55 acres
(Greenvale) Mud Creek

Wille 133 acres
(Hampton) Pine Creek



D. 2025 ACTIVITIES ASSESSMENT & WORK PLAN

2026 MEMBER DUES

The Joint Powers Agreement for the WMO states, “The annual contribution of each Member shall be based on fifty percent (50%) on the assessed valuation of all real property and fifty percent (50%) on the basis of the total area of each Member within the boundaries of the watershed each year to the total area in the North Cannon River Watershed.”

The WMO Board set a budget of \$47,325 for 2026. So the calculation for 2026 is:

$$(\$23,662.50 \times \text{Member's \%Tax Capacity}) + (\$23,662.50 \times \text{Member's \% Area}) = \text{Member's Dues}$$

Community	Tax Capacity in Watershed (2025)*	% Tax Capacity	% Area of Watershed	Member Dues
Castle Rock Township	\$188,107,095	11.30%	10.31	\$5,113.10
Douglas Township	\$214,841,799	12.90%	17.78	\$7,260.31
Eureka Township	\$103,471,758	6.21%	7.43	\$3,228.05
Greenvale Township	\$285,689,735	17.16%	19.97	\$8,784.01
Hampton Township	\$218,437,655	13.12%	15.68	\$6,813.50
Randolph Township	\$244,293,842	14.67%	6.98	\$5,124.05
Sciota Township	\$153,519,295	9.22%	9.99	\$4,545.27
Waterford Township	\$160,508,721	9.64%	9.90	\$4,623.91
City of Miesville	\$30,680,005	1.84%	1.17	\$712.73
City of New Trier	\$10,162,378	0.61%	0.12	\$173.03
City of Randolph	\$55,563,257	3.34%	0.67	\$947.00
Total Dues				\$47,325.00

*Data Source: Dakota County Assessor, Payable Market Values (2025) Report Dated 02/2/2025 using “Taxable Mkt Value” Column



Dues are matching funds to access other grants

Clean Water Land and Legacy funding through the Board of Water and Soil Resources (BWSR) now offers non-competitive Watershed Based Implementation Funding (WBIF). Watershed Based means that Watershed Plans are referenced in order to prioritize and target funding for measurable results. NCRWMO has participated in three WBIF funding rounds. Partners work together and are funding activities throughout the watershed. Dakota SWCD manages these grants.



Dakota County supports Dakota SWCD cost-share programs by providing annual funding for projects and practices. Projects and practices are implemented through Dakota SWCD, which helps the County achieve goals in their plans, including the Agricultural Chemical Reduction Effort (ACRE) Plan and Land Conservation Plan.

D. 2025 ACTIVITIES ASSESSMENT & WORK PLAN

In 2025, the WMO will help fund:

- Agricultural Practices—45 Projects
- Water Monitoring—12 sites
- Wetland Health Evaluation Program (WHEP) 2 wetlands
- Landscaping for Clean Water— 3 projects





Erosion along an old grassed waterway before it was reconstructed.



One week of oat cover crop growth after sweet corn harvest.



Completed grassed waterway with erosion control blanket.

E. BIENNIUM PROGRESS TOWARDS WATERSHED PLAN

The NCRWMO Watershed Management Plan in 2023 identified the following activities and goals:

Issue	Measurable Goals	Activities Completed in 2023	Progress
Surface Water	Establish 5,000 acres of cover crops.	New SWCD contracts in 2023 totals 1,712 and our 2025-2026 goal was 1400. Unknown addition acres installed through NRCS or independently.	Significant progress made
Surface Water	Increase wetland area within WMO by 60 acres.	Work continues on private wetland bank application, outreach to landowners regarding Local Government Road Wetland Replacement Program, and report completed to prioritize potential restoration and retention sites.	Significant progress made
Surface Water	Establish 10 nutrient management plans.	No plans written, future funding through NRCS Climate-Smart Ag practices will help further this goal.	Need to increase efforts
Surface Water	Reduce runoff of sediment by 7,300 tons/yr total phosphorus (TP) by 500 lbs/yr and total nitrogen by 8,500 lbs/yr. These reductions will achieve progress towards meeting the reduction goals identified in the Cannon River WRAPS.	Structural practices installed in 2023 reduce TSS by 250 tons/yr and phosphorus by 1,000 lbs/yr over the lifespan of the practice (10 years). Management practices, all cover crops in 2023, reduce nitrogen by 2,900 lbs/yr.	Significant progress made
Surface Water	Continue current Dakota County jurisdiction over county ditches in the watershed.	SWCD and County staff continue to work with landowners as needed.	Current efforts sufficient
Ground-water	Establish 5,000 acres of cover crops.	New SWCD contracts in 2023 totaled 1,712 acres, above the goal of 1,400 acres for 2025-2026.	Significant progress made
Ground-water	Establish 2,000 acres utilizing Irrigation Water Management	In 2023, we had 1,156 acres under Irrigation Water Management contracts, above the 2025-2026 goal of 148 acres!	Significant progress made
Ground-water	Enroll 2,000 into Conservation Crop Rotation	No contracts through SWCD, efforts through NRCS unknown.	Need to increase efforts
Ground-water	Establish 1,000 acres of Perennial Crops	Contracted 30 acres of new perennial crops.	Need to increase efforts

E. PLAN PROGRESS CONTINUED....

Policy and Regulation	Complete gaps analysis of ordinances and establish three model ordinances, then encourage all member LGU's to implement consistent ordinances.	Model Mining Ordinance written and provided to members for review and/or incorporation into local ordinances as they choose.	Current efforts sufficient
Policy and Regulation	Coordinate 2 meetings per year for partner entities to discuss enforcement of existing ordinances and improve coordination efforts between entities. Meetings should address any hurdles identified with coordination and enforcement of ordinances.	Use existing NCRWMO meetings to discuss ordinances.	Current efforts sufficient
Outreach and Education	Track effort and location of actions for surface water and groundwater outreach and education at least once every other year.	Efforts are tracked every year.	Current efforts sufficient
Outreach and Education	Develop three new surveys that will be sent to landowners following key project milestones (post outreach, post project, and during project lifespan).	No surveys completed in 2023 or 2024, efforts being made on survey for future years.	Need to increase efforts
Outreach and Education	At least twice in the life of the plan evaluate survey results, record findings, and update approach if needed.	No action needed in 2023 or 2024	Current efforts sufficient
Habitat	Develop one adaptive lake management plan for Chub Lake.	Adaptive Lake Management Plan Complete	Significant progress made
Data and Studies	Complete one comprehensive gaps analysis.	No gaps analysis completed in 2023 or 2024.	Need to increase efforts
Data and Studies	Revisit gaps analysis 5 years into planning period to assess what data/studies require updating.	No action needed in 2023 or 2024	Current efforts sufficient
Emerging Issues	Biannually, incorporate at least one piece of information into O&E.	Discussion at regular NCRWMO meetings.	Current efforts sufficient

Beaver Spring
in Miesville
Ravine Park is one
of four natural
springs in the
Trout Brook
Watershed that
are monitored for
Nitrates.



F. MONITORING DATA TRENDS

The NCRWMO helps fund monitoring data at various locations throughout the watershed:

- Chub Creek (4 sites)
- Pine Creek (1 site)
- Trout Brook (3 sites, plus 4 spring sites)

These waters are monitored for:

- Physical, Continuous: Stage (depth), Streamflow, Continuous Temperature
- Physical Water, Snap-shot: Chlorophyll a, Conductivity, Dissolved O2, pH, Sediment, Temperature
- Nutrients: nitrates and phosphorus
- Bacteria: *E. coli*



Description	Trend
Chub Creek	
Chub Creek originates at Chub Lake and has 169 miles of stream channel that includes tributaries. It is impaired for Macroinvertebrates, Fishes, and Fecal Coliform, and its tributaries are impaired for the same, as well as <i>E.coli</i> .	Water quality generally meets water quality standards. Low Dissolved O2 , <i>E. coli</i> , and high nitrates an issue along some parts of the creek. T
Pine Creek	
Pine Creek is 5.8 miles and drains approximately 21 square miles of flat agricultural land. Most of the creek's length was ditched and straightened to create County Ditch #1 in 1960. The creek is designated as a trout stream downstream of Highway 52. It has been impaired for Nitrates since 2010. and Macroinvertebrates and <i>E. coli</i> was added in 2024.	Meets most standards consistently , except for nitrates and <i>E.coli</i> .
Trout Brook	
Is a groundwater fed stream located in karst topography with a surrounding agricultural land use. This stream has the steepest drop in elevation over its course of any stream in the watershed and flows through Miesville Ravine Park Reserve. It has a flashy flow during rain events. The lower section of the stream is a DNR designated trout stream. It is impaired for Nitrates, Turbidity, Macroinvertebrates, and <i>E. coli</i>	Water quality consistently meets standards, except for nitrates which show increasing levels (a combination of surface water and groundwater inputs*)
Trout Brook Springs	
This groundwater fed stream is fed by a series of springs. Four of the feeders springs to the stream have been monitored for nitrate on a semi-regular basis since 1985. Starting in 2018, these springs have been monitored quarterly.	Nitrate levels increasing*

*"Age" of groundwater is indicative of past conditions. Lag time in ability to see surface management improvements in the water

WETLAND HEALTH EVALUATION PROGRAM

For the eighth consecutive year the NCRWMO sponsored a Wetland Health Evaluation Program (WHEP) team and two wetlands were monitored. Over the eight years data has been collected at three different sites.

WHEP helps the NCRWMO reach their Watershed Plan goals for Education and Outreach. Each year a team of volunteers learns about wetland health and how to monitor macroinvertebrates and vegetation. The monitoring results are then used to look at the health of a wetland over time. Most importantly, the program familiarizes watershed residents with their local water resources and the benefits wetlands provide.

Below is a summary of results from 2025 based on the Index of Biotic Integrity (IBI). The IBI is a tool for assessing the health of a body of water by analyzing how the biology—including creatures living in the water—are responding to human behavior. The plants established early in the restoration effort may be responsible for the poor trends. A full report of the WHEP program can be viewed on the program website at www.mnwhep.org.

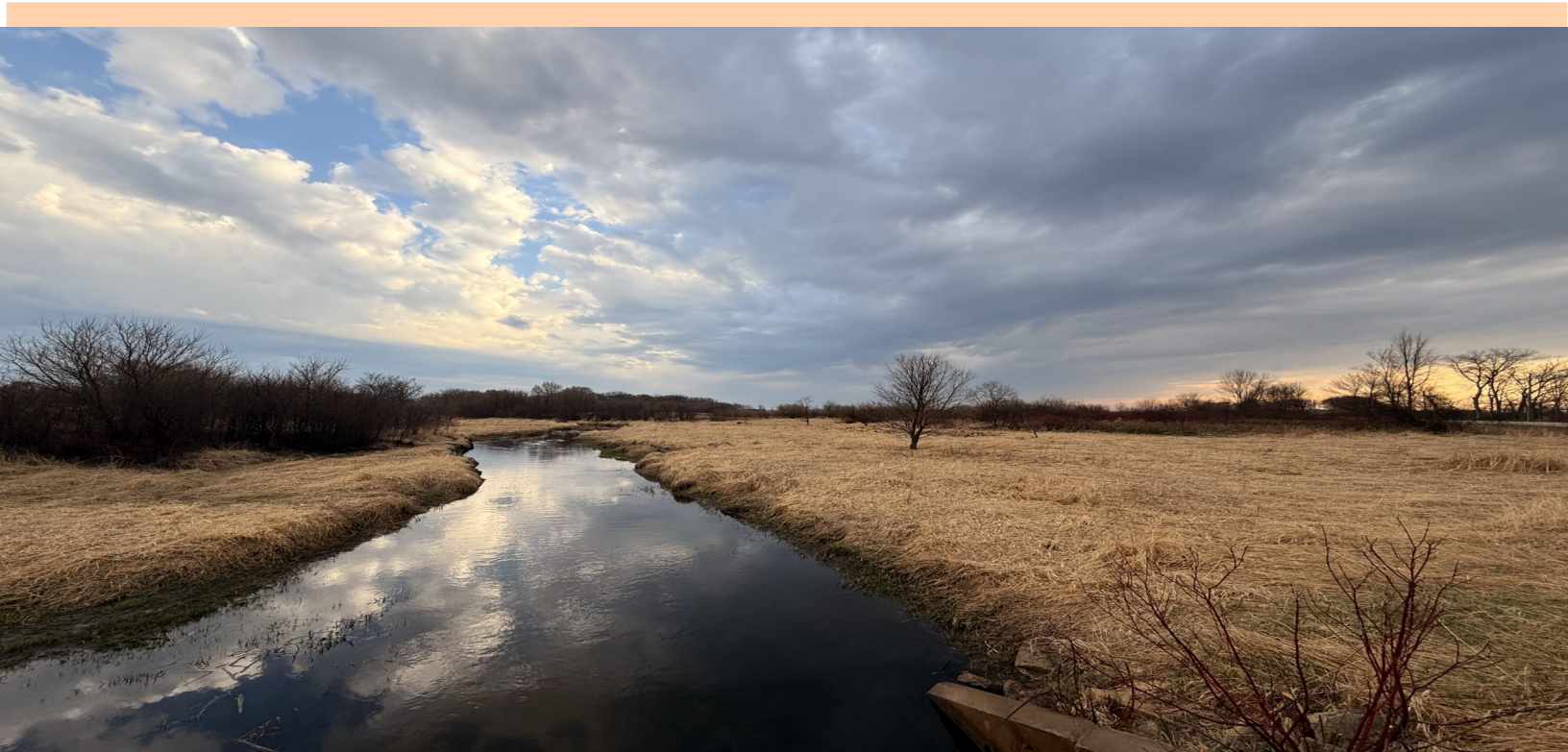
Wetland Code	Description	Vegetation Trend (Health)	Invertebrate Trend (Health)
NCR-1	A 0.5 acre restoration completed in 1996	Stable (Poor)	Variable (Moderate Health)
NRC-2	Not monitored in 2025	—	—
NRC-3	A 36 acre restoration completed in 2019	Not Enough Data (Poor)	Not Enough Data (Poor)



G. COPY OF ANNUAL COMMUNICATION

The WMO posts its Annual Report on its website and this serves as the annual communication as required under 103B.227 and Administrative Rule 8410.0105 Subpart 4.

The WMO also posts its annual Water Monitoring Report to the website.



H. SOLICITATION FOR PROFESSIONAL SERVICE

In accordance with Minnesota Statute 103B.227 Subd. 5 “a watershed management organization shall at least every two years solicit interest proposals for legal, professional, and technical consultant services before retaining services...”

In 2025, the NCRWMO was in the middle of a two year solicitation period and did not advertise a request for proposal. At this time, the WMO only retains legal counsel.



I. LOCAL WATER PLAN ADOPTION AND LOCAL IMPLEMENTATION

The WMO did not adopt any revisions in 2025 to its 2023 Watershed Plan. Shown is local water plan adoption over the past decade

Entity	Adopted	Entity	Adopted
Castle Rock Township	2018 2040 Comprehensive Plan, Local Management Plan (adopted 2013 plan, not the 2030 plan)	Sciota Township	
Douglas Township	2018 2040 Comprehensive Plan, Local Management Plan (adopted 2013 plan, not the 2030 plan)	Waterford Township	2018 2040 Comprehensive Plan, Local Management Plan (adopted 2013 plan, not the 2030 plan)
Eureka Township		City of Miesville	2018 2040 Comprehensive Plan, Local Management Plan (adopted 2013 plan, not the 2030 plan)
Greenvale Township	2018 Dakota County Rural Collaborative 2040 Comprehensive Plan, Local Management Plan (adopted 2013 plan, not the 2030 plan)	City of New Trier	2018 2040 Comprehensive Plan, Local Management Plan (adopted 2013 plan, not the 2030 plan)
Hampton Township	2018 2040 Comprehensive Plan, Local Management Plan (adopted 2013 plan, not the 2030 plan)	City of Randolph	2018 2040 Comprehensive Plan, Local Management Plan (adopted 2013 plan, not the 2030 plan)
Randolph Township	2018 2040 Comprehensive Plan, Local Management Plan (adopted 2013 plan, not the 2030 plan)		



J. STATUS OF LOCALLY ADOPTED ORDINANCES OR RULES

The WMO does not have any locally adopted ordinances or rules, however it has aided in the created two model ordinances:

- Erosion Control and Stormwater Management Ordinance (2005)
- Mining Ordinance (2023)

K. SUMMARY OF PERMITS OR VARIANCES

Summary of permits and variances issued or denied and violations under rule or ordinance requirements of the local organization or local water plan.

None for 2024.



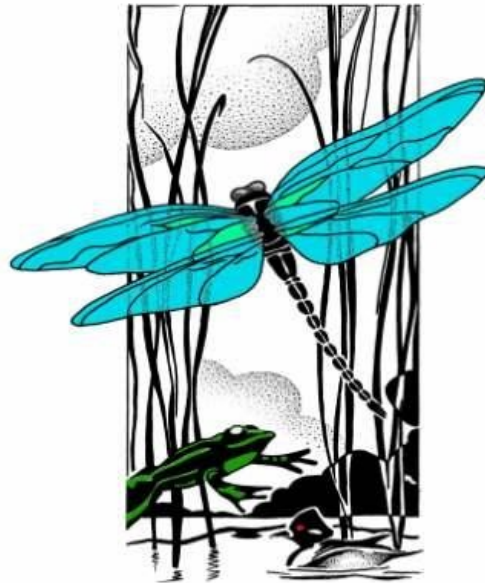
GET INVOLVED!



LANDSCAPING FOR
CLEAN WATER



Dakota County Soil and
Water Conservation District



Dakota
COUNTY

Wetland Health
Evaluation Program



From: [Erin Niehoff](#)
To: william.lenzen@goodhuecountymn.gov; [Ziemer, Jennifer](#); [Fleetwood, Grant](#); [Johnson, Cole](#); [Becker, Brad](#); [Ranua, Victoria](#); [Albright, Lindsey](#); [Julia Grabow](#); [Becky Forgrave](#)
Cc: [Bonnie Keeler](#); [Small, Gaston E.](#); [Jacques Finlay](#)
Subject: Water Quality Perceptions Project - Updates
Date: Thursday, April 2, 2026 9:38:54 AM
Attachments: [Lake Byllesby - Flyer.pdf](#)

EXTERNAL EMAIL WARNING: This email originated from outside Dakota County. Unless you are expecting this email, **DO NOT** click on attachments, links, or enter your credentials to login.

Hi all,

Thank you again for your help on the visitor perceptions of lake water quality project! I have a couple of updates for you following our conversation earlier this year.

- Survey recruitment:
 - To help with recruitment, here is the link to the [survey recruitment language](#). Please feel free to use these blurbs in your upcoming newsletters or on social media to help us spread the word. Make sure you fill in the lake name(s) where it says [LAKE NAME]
 - When you publish something about this project, please let us know! Fill out the form here <https://forms.gle/ijSXRpmmPb7beAfL8> or send us an email.
- Sign installation / sign uncovering:
 - We will uncover or install signs the week of April 13 or 20.

I've attached an updated version of the flyer (11x17) I made last year to be added to the kiosks and wherever else in the parks you think it would make sense to post these.

On a personal note, I wanted to share that I will be leaving my position soon. My last day of full-time employment will be April 10.

I've included Becky Forgrave (forgr001@umn.edu) and Julia Grabow (joh06760@umn.edu) on this email. They are both closely involved with the project and will be the best points of contact for any questions or follow-ups after my departure.

Best,
Erin Niehoff

Erin R. Niehoff (she, her)

Policy Analyst, [Center for Science, Technology, & Environmental Policy](#)

Office: 130-40 HHH | Email: ERN@umn.edu | Cell: 612-314-5689

COURI & RUPPE, P.L.L.P

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

**Also Licensed in Illinois*
***Also Licensed in California*

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

RECEIVED
JK 3/24

March 16, 2026

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

Re: Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>312TH STREET</u>				
2/3/2026	MCC	Review documents related to 312th Street to determine whether 312th is a Township road.	2.50 \$285.00/hr	\$712.50 Hourly
2/6/2026	MCC	Review files submitted regarding 312th Street.	1.00 \$285.00/hr	\$285.00 Hourly
2/11/2026	RTR	Legal research and conference with staff regarding minimum maintenance road standards.	1.25 \$285.00/hr	\$356.25 Hourly
	MCC	Draft letter to Town Board regarding status of 312th Street and answering Joy Royale's questions.	3.50 \$285.00/hr	\$997.50 Hourly
2/12/2026	RTR	Conference with staff regarding road status.	0.50 \$285.00/hr	\$142.50 Hourly
	MCC	Draft letter to Township regarding 312th Street; draft email regarding same.	3.25 \$285.00/hr	\$926.25 Hourly
SUBTOTAL:		[12.00	<u>\$3,420.00</u>]	

3/16/2026

Couri & Ruppe (Legal Services Billing)

Greenvale Town Hall

Page 2

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	12.00	\$3,420.00
Balance due		<u><u>\$8,377.50</u></u>

claim #677

COURI & RUPPE, P.L.L.P

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

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

✓ 4684

**Also Licensed in Illinois*
***Also Licensed in California*

March 16, 2026

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

SUMMARY OF SERVICES RENDERED

312 TH STREET	\$3,420.00

TOTAL NOW DUE AND OWING:	\$3,420.00

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
Michael C. Couri



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

4

RECEIVED
 JM 4/10

4695

Date
 Page

115713
 3/27/2026
 1

Bill To:
 Greenvale - Dakota County
 31800 Guam Ave
 Northfield MN 55057

Ship To:
 Mark Legvold
 31800 Guam Ave
 Northfield MN 55057



Customer ID					Payment Terms	
GREVA01					Net 30	
Ordered	Item Number	Description	Discount	Rate	Amount	
1	SPRING SC	SPRING SHORT COURSE Registrant TREAS-2053 Wayne Peterson	\$0.00	\$75.00	\$75.00	

Subtotal \$75.00
 Misc \$0.00
 Tax \$0.00
 Shipping \$0.00
 Payment Received \$0.00
 Total \$75.00

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
 31800 Guam Ave
 Northfield MN 55057

Invoice: 115713
 Total: \$75.00



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057		04/28/2026
	STATEMENT NUMBER	STATEMENT DATE
	04/01/2026	AMOUNT DUE
		\$69.38

SERVICE ADDRESS: 31800 GUAM AVE NORTHFIELD, MN 55057
 NEXT READ DATE: 04/30/26

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304148919
 INVOICE NUMBER: 1268826785

METER READING INFORMATION		
METER 360ZZ9908	Read Dates: 02/26/26 - 03/29/26 (31 Days)	
DESCRIPTION	USAGE TYPE	USAGE
Total Energy	Actual	402 kWh
Demand	Actual	5.16 kW
Billable Demand		5 kW

ELECTRICITY CHARGES

RATE: Sm Gen Svc (Metered)

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$6.00
Energy Charge Winter	402 kWh	\$0.100940	\$40.58
Fuel Cost Charge	402 kWh	\$0.016716	\$6.72
Sales True Up	402 kWh	\$0.005180	\$2.08
Affordability Chrg			\$2.12
Resource Adjustment			\$3.33
Interim Rate Adj			\$3.33
Subtotal			\$64.16
Transit Improvement Tax		1.00%	\$0.65
Other Special District		0.25%	\$0.16
State Tax		6.875%	\$4.41
Total			\$69.38

Unknown

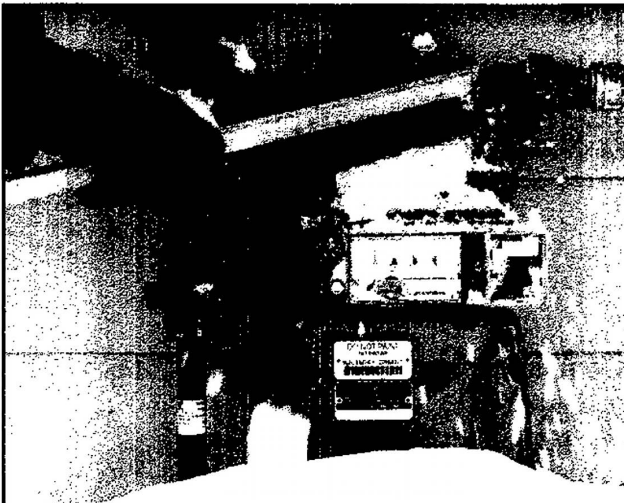
DON'T GET SCAMMED.

Scammers can spoof phone numbers to look like the call is coming from us. If someone calls and threatens to turn off your power if you don't pay immediately or asks for your account number to refund an overpayment, hang up and check your account status using My Account, our Xcel Energy mobile app, or call us at 800-895-4999.

A CLEAR GAS METER IS A SAFE GAS METER.

If it snows on your meter, brush it off gently to avoid icy build-up that can dangerously interfere with the flow of natural gas to and from your meter. Additionally, carefully shovel around your meter to maintain a clear path to allow quick access in an emergency.

Learn more at xcelenergy.com/Safety.





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057		04/28/2026
	STATEMENT NUMBER	STATEMENT DATE
		04/01/2026
		AMOUNT DUE
		\$69.38



Save energy and money this season

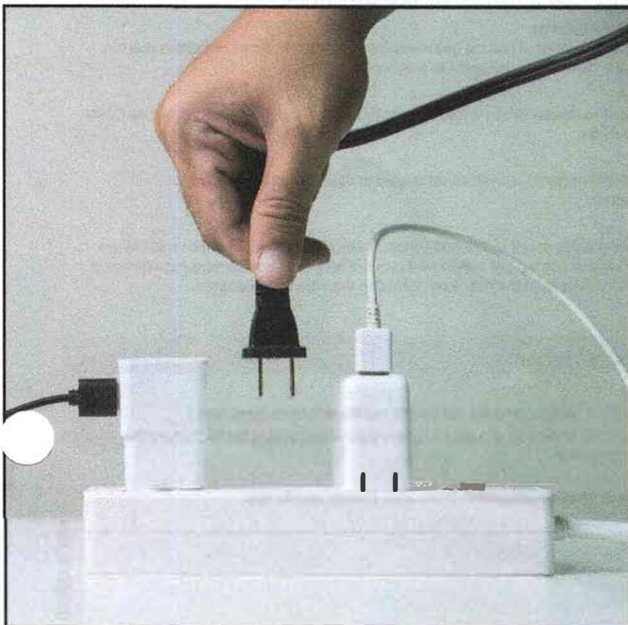
Colder weather is here, and now is the time to get your office ready for the heating season. Staying warm in the workplace can increase your energy bills, but luckily it doesn't have to. Simply upgrade to energy-efficient heating equipment in your building and keep those winter energy bills low.

Visit xcelenergy.com for seasonal efficiency tips and to learn more about Xcel Energy's energy efficiency programs.

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 affordable 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.



WE ALL HAVE OUR GHOSTS. THEY'RE CALLED PHANTOM POWER.

Phantom power is the drain that electronics, like a computer, have on energy even while they're powered off. So unplug, or use a power strip.

006383 2/2



04/01/2026

51-8811212-3

4687

**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: Wayne Peterson

Address: 30247 Isc Ave
Northfield MN 55057

Phone: 507-321-1887

Date	Description	Amount
3-29	Training MN/Kota	160
	mileage 112 miles @ 72.5¢/mi	81.20

Total \$ 241.20

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.

Date

Wayne Peterson
Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20_____.

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

Supervisor Signatures:

_____/_____/_____

Paid by order-check number: _____

Fund	Account Number	Object Code	Amount

Clerk or Deputy Clerk Signature: _____

Federal Quarterly Income Tax Withholding Information

Greenvale Township - Treasurer

4/13/2026

For the quarter ending 3/31/2026

4699

✓

Total wages subject to withholding	\$10,902.38
Total income tax withheld from wages	\$351.85 — empl
Taxable social security wages paid	\$10,112.90
	<u>X 12.40%</u>
Social security tax	\$1,254.00 — SS tax
Taxable Social security tips	\$0.00
	<u>X 12.40%</u>
Social security tips tax	\$0.00
Taxable medicare wages paid	\$10,112.90
	<u>X 2.90%</u>
Medicare tax	\$293.27 — med cov
Total social security tax	\$1,547.27 — SS tax
Total taxes	\$1,899.12

State Quarterly Income Tax Withholding Information

Greenvale Township - Treasurer

4/13/2026

4689

For the quarter ending 3/31/2026

Total For Quarter

\$10,902.38

\$140.09

Return Summary

Wages:	10,902.38
Number of Employees:	33
Minnesota Tax Withheld:	140.09

Quarterly Payroll Schedule

Payroll Date	Check Date	Tax Withheld
01/15/2026	01/15/2026	44.49
02/16/2026	02/19/2026	95.60
03/12/2026	03/19/2026	0.00
Total:		140.09

State Quarterly Income Tax Withholding Information

Greenvale Township - Treasurer

4/13/2026

For the quarter ending 3/31/2026

✓ 4689

State : MN

<u>Employee #</u>	<u>Employee Name</u>	<u>Taxable Wages</u>	<u>Income Tax</u>
	Anderson, Charles A	\$304.00	\$0.00
	Berg, Stuart	\$65.00	\$0.00
	Brockman, Susan M	\$280.00	\$0.00
	Chesky II, Dan J	\$130.00	\$0.00
	Fink, Beverly M	\$60.00	\$0.00
	Fott, Carolyn L	\$52.50	\$0.00
	Gehler, Jerry F	\$52.50	\$0.00
	Gilomen, Kari M	\$60.00	\$0.00
	Hanks, Mary J	\$52.50	\$0.00
	Karbowski-Edwards, Kathleen	\$1,052.50	\$0.00
	Langer, Katherine J	\$112.50	\$0.00
	Larson, Cindy J	\$58.50	\$0.00
	Legvold, Lisa Marie	\$52.50	\$0.00
	Legvold, Mark O	\$3,180.00	\$44.49
	Malecha, Austin	\$52.50	\$0.00
	Malecha, Kenneth R	\$260.00	\$0.00
	Malecha, Mark	\$200.00	\$0.00
	Moore, Joyce	\$117.50	\$0.00
	Moore, Joyce L	\$65.00	\$0.00
	Moore, Richard	\$50.00	\$0.00
	Norkunas, Scott A	\$304.00	\$0.00
	Pasch, Elizabeth F	\$48.75	\$0.00
	Paulson, Bruce R	\$105.00	\$0.00
	Paulson, Ruth E	\$260.00	\$0.00
	Peterson, Wayne E	\$3,163.88	\$95.60
	Roehl, David	\$50.00	\$0.00
	Rowan, Tony	\$50.00	\$0.00
	Royle, Adam	\$50.00	\$0.00
	Royle, Joylee M	\$304.00	\$0.00
	Tennessen, Charles J	\$56.25	\$0.00
	Tennessen, Mary L	\$52.50	\$0.00
	Ulrich, Judith Ann	\$70.50	\$0.00
	Volkert, Victor F	\$130.00	\$0.00
		\$10,902.38	\$140.09

4690

Grossman Companies

INVOICE

9605 320th St W
Northfield MN, 55057

DATE: [4-12-26]

To:
Greenvale

SHIP TO:
Greenvale

COMMENTS OR SPECIAL INSTRUCTIONS:

Remove snow

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
TJ Grossman	# 4-2026				[Due on receipt]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3-15 (14hrs)	Remove snow and ice	140.00	1960.00
3-16 (13hrs)	Remove snow and ice	140.00	1820.00
3-17 (6hrs)	Remove snow and ice	140.00	840.00

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

SUBTOTAL	4620.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	4620.00

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

THANK YOU FOR YOUR BUSINESS!

CASTLE ROCK BANK

Claim

RECEIVED
3/17/26

4/19/25
4/6/25

March 2026 Statement

Open Date: 02/06/2026 Closing Date: 03/05/2026

Account Ending in:

Visa® Business Card

Elan Financial Services

1-866-552-8855

GREENVALE TOWNSHIP (CPN 002441559)

BUS 30 ELN

3

4

New Balance	\$193.72
Minimum Payment Due	\$10.00
Payment Due Date	04/03/2026
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$41.00 Late-Fee and your APRs may be increased up to the Penalty APR of 30.74%.	

Activity Summary		
Previous Balance	+	\$403.68
Payments	-	\$403.68CR
Other Credits		\$0.00
Purchases	+	\$193.72
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$193.72
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,806.28
Days in Billing Period		28

00021674 43347 0001-0002 DUSB20DD030626184814 00 L 00021715 UB2SSOME

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

0047985103940908450000010000000193724

Automatic Payment

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

- to pay by phone
- to change your address

Account Ending in:
Your new full balance of \$193.72 will be automatically deducted from your account on 03/31/26.

000021674 MUSB20DD030626184811 01 00100000 021715 002



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

4677



March 2026 Statement 02/06/2026 - 03/05/2026
 GREENVALE TOWNSHIP (CPN 002441559)

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 \$193.72 will be automatically deducted from your bank account on 03/31/2026. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

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

Transactions		PETERSON,WAYNE E			Credit Limit	\$3500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
02/09	02/06	9486	WALMART FAMILY MOBILE 877-440-9758 FL	\$26.55	_____	
02/11	02/10	9092	Microsoft*Microsoft 36 425-6816830 WA	\$108.11	_____	
02/18	02/17	0420	SQ *CARLETON COLLEGE Northfield MN	\$59.06	_____	
Total for Account ##### ##### ##### 7856				\$193.72		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
03/02	03/02	MTC	PAYMENT THANK YOU	\$403.68CR	_____	
Total for Account				\$403.68CR		

2026 Totals Year-to-Date	
Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$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	15.49%	
**PURCHASES	\$193.72	\$0.00	YES	\$0.00	15.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.49%	

00021674 43348 0002-0002 DUS8200D030626194814 00 L 00021715 UB2SSOME



GoTo Technologies USA, LLC
 Fed ID# 81-2216538

INVOICE

Invoice Number 1209527557
Customer # 6016013557
Account Key # 8270914998226263052
Invoice Date 29-Mar-2026
Payment Terms Net 30
Due Date 28-Apr-2026

Bill-To :

Greenvale Township
 Jane Dilley
 31800 Guam Ave
 Northfield, MN 55057-2274
 US

Invoice Total : USD 0.00

#	Service Description	Billing Period	Qty	Unit Price	Total
1	OpenVoice Audio Service Billing Frequency : Monthly	26-Feb-2026 to 28-Mar-2026	1	USD 0.00	USD 0.00
2	OpenVoice Integrated Billing Frequency : Monthly	26-Feb-2026 to 28-Mar-2026	1	USD 0.00	USD 0.00
SUBTOTAL Excl. Tax & Fee					USD 0.00
Total					USD 0.00

* Any usage-based charges will be billed monthly, in arrears.
 * Certain audio Services are provided by the applicable [GoTo affiliate](#) who sets the rates, terms, and conditions for audio services. GoTo Technologies USA, LLC. presents this invoice and collects on behalf of the applicable GoTo affiliate as its agent.
 * Telecom [fees](#) (incl. USF and Regulatory Recovery Fees) are only applicable to Jive, GoToConnect and OpenVoice Services.

Please cut here and send with Payment



GoTo Technologies USA, LLC
 Fed ID# 81-2216538

Your Preferred payment method is: ELECTRONIC
 Your bank account on file will be billed.

PAYMENT INFORMATION	
Account Info	Greenvale Township
Customer #	6016013557
Invoice Number	1209527557
Due Date	28-Apr-2026
Balance Due	USD 0.00

Please do not send cash or include correspondence.

Greenvale Township - Treasurer

Receipt # : 3921*
 Date : 03/31/26
 Deposit Date/ID : (03/31/2026) -
 Received From : 4 M Fund
 Description : interest on savings

Notes :

<u>Fund</u>	<u>Account</u>	<u>Program Code</u>	<u>Amount</u>
100:General Fund	36210:Interest Earning		\$79.28
201:Road and Bridge	36210:Interest Earning		\$517.05
225:Fire Protection	36210:Interest Earning		\$96.52
Total Amount			\$692.85

Authorized By: _____

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		SUBTOTAL	2330.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	2330.00

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

THANK YOU FOR YOUR BUSINESS!

Clerk Time Q1 2026

Day	Date	Hours worked	Notes
Monday	5-Jan	3	PC set-up and concil work
Tues	6-Jan	4	ofc and election training
Wed	7-Jan	4	CTAS, election ofc
Sun	11-Jan	1	emails
Monday	12-Jan	4.5	ofc and meeting prep
Tues	13-Jan	8	Election filing day - office
Wed	14-Jan	4	office
thurs	15-Jan	2	meeting day
Monday	19-Jan	4	CTAS, minutes,
Tues	20-Jan	5	year end CTAS, file start-up
wed	21-Jan	4	ofc
Monday	26-Jan	6	elect work, closed meeting,
Tues	27-Jan	4	ofc
wed	28-Jan	4	ofc
Friday	30-Jan	5	st. michael meeting
Monday	2-Feb	2	RC prep ofc
Tues	3-Feb	3	EOY budget work, ofc
wed	4-Feb	3	budget slides and ofc
Thurs	5-Feb	3	Budget, RC
Monday	9-Feb	3	PC prep and RC clean-up
Wed	11-Feb	4	ofc, budget
Thurs	12-Feb	1	PC meeting night
Monday	16-Feb	4	audit and office
tues	17-Feb	6	audit and office
Wed	18-Feb	4	meeting prep
Thurs	19-Feb	1.5	meeting night
sun	22-Feb	2	minutes
Monday	23-Feb	4	clean-up and office
Tues	24-Feb	4	ofc
wed	25-Feb	3	ofc
Monday	2-Mar	5	Township day at capitol
Tues	3-Mar	3	ofc
Wed	4-Mar	3	ofc
Monday	9-Mar	3	ofc
Tues	10-Mar	12	election day, annual meeting
Wed	11-Mar	2	ofc
Thurs	12-Mar	2	PC meeting day
Sun	15-Mar	2	minutes
Monday	16-Mar	4	ofc, turnover
Tues	17-Mar	3	Meeting prep, turnover
Wed	18-Mar	3	Swearing in- board meeting prep

OK

RECEIVED
 3/18

TOTAL 152

Salary hrs 120

Adtl Hrs 32

Hrly Wage \$20

Due (hourly) \$ 3,040.00

Spcl Meetings

TOTAL \$ 3,040.00

GREENVALE TOWNSHIP

ATTENDANCE ROSTER –COMPENSATION FOR PLANNING COMMISIONMEETINGS

MEETING DATE: March 12, 2026

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	<u>yes</u> no	\$65.00
Dan Chesky II	Commissioner	yes <u>no</u>	\$65.00
Stu Berg	Commissioner	<u>yes</u> no	\$65.00
Mark Legvold	Town Clerk	<u>yes</u> no	\$50.00
	Deputy Clerk	yes no	\$50.00

[Handwritten initials/signatures in the right margin]

x2 = 130

Signatures:

[Signature] 3/12/26
Planning Commission Chair or Vice Chair Date

[Signature] 3/12/26
Clerk Date

Completed form goes to Town Clerk



CASTLE ROCK BANK

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

Statement Ending 03/31/2026

GREENVALE TOWNSHIP

Page 1 of 2

Account Number:

>000148 5874698 0001 93829 10Z

00563857
MSP 301
GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD MN 55057-2274



Managing Your Accounts

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



Send money quickly and conveniently with **Zelle**, available through **Castle Rock Bank Online and Mobile Banking**. Zelle lets you send and receive money with people you trust using an email address of U.S. mobile number - no cash or checks needed. For your protections, only send money to people you know, as payments are typically sent within minutes and can't be reversed. Learn more about Zelle and how to get started at castlerockbank.net.

Summary of Accounts

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



Account Type	Account Number	Ending Balance
REGULAR NON-PERSONAL	XXXXX7910	\$4,115.59

REGULAR NON-PERSONAL - XXXXX7910

Account Summary

Date	Description	Amount	Description	Amount
02/28/2026	Beginning Balance	\$4,110.18	Average Available Balance	\$4,110.18
	1 Credit(s) This Period	\$5.41		
	0 Debit(s) This Period	\$0.00		
03/31/2026	Ending Balance	\$4,115.59		

Account Activity

Post Date	Description	Debits	Credits	Balance
02/28/2026	Beginning Balance			\$4,110.18
03/31/2026	INTEREST		\$5.41	\$4,115.59
03/31/2026	Ending Balance			\$4,115.59





CASTLE ROCK BANK

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

Statement Ending 03/31/2026

GREENVALE TOWNSHIP

Page 1 of 8

Account Number:

>001049 5810178 0001 93829 20Z

GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD MN 55057-2274



Managing Your Accounts

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

Send money quickly and conveniently with **Zelle**, available through **Castle Rock Bank Online and Mobile Banking**. Zelle lets you send and receive money with people you trust using an email address of U.S. mobile number - no cash or checks needed. For your protections, only send money to people you know, as payments are typically sent within minutes and can't be reversed. Learn more about Zelle and how to get started at castlerockbank.net.

Summary of Accounts

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



Account Type	Account Number	Ending Balance
SUPER NOW PUBLIC FUNDS		\$10,058.03

SUPER NOW PUBLIC FUNDS

Account Summary

Date	Description	Amount
02/28/2026	Beginning Balance	\$38,381.84
	3 Credit(s) This Period	\$219.72
	42 Debit(s) This Period	\$28,543.53
03/31/2026	Ending Balance	\$10,058.03

Interest Summary

Description	Amount
Interest Earned From 02/28/2026 Through 03/31/2026	
Annual Percentage Yield Earned	0.05%
Interest Days	32
Interest Earned	\$1.30
Interest Paid This Period	\$1.30
Interest Paid Year-to-Date	\$3.39
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
02/28/2026	Beginning Balance			\$38,381.84
03/02/2026	CARDMEMBER SERV WEB PYMT ***** 0845	\$403.68		\$37,978.16
03/03/2026	CHECK # 8992	\$3,581.56		\$34,396.60
03/03/2026	CHECK # 9001	\$46.17		\$34,350.43
03/05/2026	CHECK # 8994	\$285.00		\$34,065.43
03/09/2026	PERA MN PERA TXP* PERA* 501500* 02192026*****\	\$365.04		\$33,700.39



5000/1000 E04900 254E00 920190 44010

SUPER NOW PUBLIC FUNDS (continued) Account Activity

(continued)

Post Date	Description	Debits	Credits	Balance
03/09/2026	CHECK # 8996	\$338.02		\$33,362.37
03/10/2026	DEPOSIT		\$25.00	\$33,387.37
03/17/2026	DEPOSIT		\$193.42	\$33,580.79
03/19/2026	CHECK # 8960	\$340.00		\$33,240.79
03/23/2026	CHECK # 9037	\$59.74		\$33,181.05
03/23/2026	CHECK # 9047	\$143.03		\$33,038.02
03/23/2026	CHECK # 9026	\$69.53		\$32,968.49
03/24/2026	CHECK # 9015	\$112.00		\$32,856.49
03/24/2026	CHECK # 9023	\$56.00		\$32,800.49
03/24/2026	CHECK # 9024	\$52.27		\$32,748.22
03/24/2026	CHECK # 9028	\$59.74		\$32,688.48
03/24/2026	CHECK # 9034	\$19.53		\$32,668.95
03/24/2026	CHECK # 9044	\$13,805.00		\$18,863.95
03/25/2026	CHECK # 8999	\$147.76		\$18,716.19
03/25/2026	CHECK # 9009	\$59.73		\$18,656.46
03/25/2026	CHECK # 9010	\$52.27		\$18,604.19
03/25/2026	CHECK # 9014	\$48.25		\$18,555.94
03/25/2026	CHECK # 9017	\$52.27		\$18,503.67
03/25/2026	CHECK # 9019	\$52.27		\$18,451.40
03/25/2026	CHECK # 9029	\$919.10		\$17,532.30
03/25/2026	CHECK # 9030	\$73.53		\$17,458.77
03/25/2026	CHECK # 9033	\$59.74		\$17,399.03
03/26/2026	PERA MN PERA TXP* PERA* 501500* 03192026* * * * \	\$32.00		\$17,367.03
03/26/2026	CHECK # 9011	\$52.27		\$17,314.76
03/26/2026	CHECK # 9021	\$104.54		\$17,210.22
03/26/2026	CHECK # 9022	\$238.96		\$16,971.26
03/26/2026	CHECK # 9031	\$119.48		\$16,851.78
03/26/2026	CHECK # 9039	\$724.92		\$16,126.86
03/26/2026	CHECK # 9046	\$72.50		\$16,054.36
03/30/2026	XCEL ENERGY-MN XCELENERGY 00088112123	\$67.60		\$15,986.76
03/30/2026	CHECK # 9008	\$257.35		\$15,729.41
03/30/2026	CHECK # 9045	\$35.26		\$15,694.15
03/31/2026	CARDMEMBER SERV WEB PYMT * * * * * 0845	\$193.72		\$15,500.43
03/31/2026	CHECK # 9018	\$52.27		\$15,448.16
03/31/2026	CHECK # 9035	\$69.53		\$15,378.63
03/31/2026	CHECK # 9020	\$48.53		\$15,330.10
03/31/2026	CHECK # 9025	\$70.19		\$15,259.91
03/31/2026	CHECK # 9040	\$4,957.50		\$10,302.41
03/31/2026	CHECK # 9041	\$245.68		\$10,056.73
03/31/2026	INTEREST		\$1.30	\$10,058.03
03/31/2026	Ending Balance			\$10,058.03

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
8960	03/19/2026	\$340.00	8999*	03/25/2026	\$147.76	9010	03/25/2026	\$52.27
8992*	03/03/2026	\$3,581.56	9001*	03/03/2026	\$46.17	9011	03/26/2026	\$52.27
8994*	03/05/2026	\$285.00	9008*	03/30/2026	\$257.35	9014*	03/25/2026	\$48.25
8996*	03/09/2026	\$338.02	9009	03/25/2026	\$59.73	9015	03/24/2026	\$112.00



SUPER NOW PUBLIC FUNDS - XXXXX7901 (continued)

Checks Cleared (continued)

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
9017*	03/25/2026	\$52.27	9026	03/23/2026	\$69.53	9039*	03/26/2026	\$724.92
9018	03/31/2026	\$52.27	9028*	03/24/2026	\$59.74	9040	03/31/2026	\$4,957.50
9019	03/25/2026	\$52.27	9029	03/25/2026	\$919.10	9041	03/31/2026	\$245.68
9020	03/31/2026	\$48.53	9030	03/25/2026	\$73.53	9044*	03/24/2026	\$13,805.00
9021	03/26/2026	\$104.54	9031	03/26/2026	\$119.48	9045	03/30/2026	\$35.26
9022	03/26/2026	\$238.96	9033*	03/25/2026	\$59.74	9046	03/26/2026	\$72.50
9023	03/24/2026	\$56.00	9034	03/24/2026	\$19.53	9047	03/23/2026	\$143.03
9024	03/24/2026	\$52.27	9035	03/31/2026	\$69.53			
9025	03/31/2026	\$70.19	9037*	03/23/2026	\$59.74			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
03/02/2026	\$37,978.16	03/17/2026	\$33,580.79	03/26/2026	\$16,054.36
03/03/2026	\$34,350.43	03/19/2026	\$33,240.79	03/30/2026	\$15,694.15
03/05/2026	\$34,065.43	03/23/2026	\$32,968.49	03/31/2026	\$10,058.03
03/09/2026	\$33,362.37	03/24/2026	\$18,863.95		
03/10/2026	\$33,387.37	03/25/2026	\$17,399.03		

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 8014

DATE 03/19/2026

PAY TO THE ORDER OF Stephen Karbowald-Schwartz

*****48.25

Fifty-Eight Dollars And Twenty-Five Cents DOLLARS

Stephen Karbowald-Schwartz Chairman
10000 Green Avenue Northfield, MN 55057 Town Clerk
Town Treasurer

#009014# 40919131484 138527901#

#9014 03/25/2026 \$48.25

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 9015

DATE 03/19/2026

PAY TO THE ORDER OF Catherine Langer

*****112.00

One Hundred Twelve Dollars And No Cents DOLLARS

Catherine Langer Chairman
1920 State St NW Northfield, MN 55057 Town Clerk
Town Treasurer

#009015# 40919131484 138527901#

#9015 03/24/2026 \$112.00

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 8017

DATE 03/19/2026

PAY TO THE ORDER OF Lisa Legvold

*****52.27

Fifty-Two Dollars And Twenty-Seven Cents DOLLARS

Lisa Legvold Chairman
1101 Legvold 1101, 210th St W, Northfield, MN 55057 Town Clerk
Town Treasurer

#009017# 40919131484 138527901#

#9017 03/25/2026 \$52.27

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 9018

DATE 03/19/2026

PAY TO THE ORDER OF Austin Maksha

*****52.27

Fifty-Two Dollars And Twenty-Seven Cents DOLLARS

Austin Maksha Chairman
6870 2203 Street Northfield, MN 55057 Town Clerk
Town Treasurer

#009018# 40919131484 138527901#

#9018 03/31/2026 \$52.27

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 9019

DATE 03/19/2026

PAY TO THE ORDER OF Joyce Moore

*****52.27

Fifty-Two Dollars And Twenty-Seven Cents DOLLARS

Joyce Moore Chairman
6182 500th St. W Northfield, MN 55057 Town Clerk
Town Treasurer

#009019# 40919131484 138527901#

#9019 03/25/2026 \$52.27

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 9020

DATE 03/19/2026

PAY TO THE ORDER OF Elizabeth Peash

*****48.53

Forty-Eight Dollars And Fifty-Three Cents DOLLARS

Elizabeth Peash Chairman
31175 South Ave Northfield, MN 55057 Town Clerk
Town Treasurer

#009020# 40919131484 138527901#

#9020 03/31/2026 \$48.53

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 9021

DATE 03/19/2026

PAY TO THE ORDER OF Brian Paulson

*****104.54

One Hundred Four Dollars And Fifty-Four Cents DOLLARS

Brian Paulson Chairman
11833 Douglas Ave Northfield, MN 55057 Town Clerk
Town Treasurer

#009021# 40919131484 138527901#

#9021 03/26/2026 \$104.54

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 9022

DATE 03/19/2026

PAY TO THE ORDER OF Ruth Paulson

*****238.96

Two Hundred Thirty-Eight Dollars And Ninety-Six Cents DOLLARS

Ruth Paulson Chairman
1542578012 Northfield, MN 55057 Town Clerk
Town Treasurer

#009022# 40919131484 138527901#

#9022 03/26/2026 \$238.96

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 9023

DATE 03/19/2026

PAY TO THE ORDER OF Charles Tennessee

*****56.00

Fifty-Six Dollars And No Cents DOLLARS

Charles Tennessee Chairman
2190 Green Avenue Northfield, MN 55057 Town Clerk
Town Treasurer

#009023# 40919131484 138527901#

#9023 03/24/2026 \$56.00

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 9024

DATE 03/19/2026

PAY TO THE ORDER OF Mary Tennessee

*****52.27

Fifty-Two Dollars And Twenty-Seven Cents DOLLARS

Mary Tennessee Chairman
2190 Green Avenue Northfield, MN 55057 Town Clerk
Town Treasurer

#009024# 40919131484 138527901#

#9024 03/24/2026 \$52.27

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 9025

DATE 03/19/2026

PAY TO THE ORDER OF Judith Ulrich

*****70.19

Seventy Dollars And Nineteen Cents DOLLARS

Judith Ulrich Chairman
32200 Highway C Northfield, MN 55057 Town Clerk
Town Treasurer

#009025# 40919131484 138527901#

#9025 03/31/2026 \$70.19

TOWNSHIP OF GREENVALE
31500 Green Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named in the order and is not cash unless so indicated.

Check Book No. 100149131484
No. 9026

DATE 03/19/2026

PAY TO THE ORDER OF Charles Anderson

*****69.53

Sixty-Nine Dollars And Fifty-Three Cents DOLLARS

Charles Anderson Chairman
5240 29th St Northfield, MN 55057 Town Clerk
Town Treasurer

#009026# 40919131484 138527901#

#9026 03/23/2026 \$69.53

008178 1087487 000000 016991 033982 03/05

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8028

03/18/2026

*****59.74

Pay TO THE ORDER OF: Dan Chaisty II

Fifty-Nine Dollars And Seventy-Four Cents

Dan Chaisty II
28528 Highway Ave
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#009028# 0091913148# 136527901#

#9028 03/24/2026 \$59.74

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8029

03/19/2026

*****919.10

Pay TO THE ORDER OF: Kathleen Karbowick-Edwards

Nine Hundred Ninety-Nine Dollars And Ten Cents

Kathleen Karbowick-Edwards
20000 300th St. W
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#009029# 0091913148# 136527901#

#9029 03/25/2026 \$919.10

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8030

04/19/2026

*****73.53

Pay TO THE ORDER OF: Mark Lagold

Seventy-Three Dollars And Fifty-Three Cents

Mark Lagold
5202 210th St W
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#009030# 0091913148# 136527901#

#9030 03/25/2026 \$73.53

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8031

03/19/2026

*****119.48

Pay TO THE ORDER OF: Kenneth Malacha

One Hundred Nineteen Dollars And Forty-Eight Cents

Kenneth Malacha
20000 300th St W
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#009031# 0091913148# 136527901#

#9031 03/26/2026 \$119.48

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8033

03/18/2026

*****59.74

Pay TO THE ORDER OF: Joyce Moore

Fifty-Nine Dollars And Seventy-Four Cents

Joyce Moore
6181 300th St
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#009033# 0091913148# 136527901#

#9033 03/25/2026 \$59.74

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8034

03/19/2026

*****19.53

Pay TO THE ORDER OF: Scott Horkunas

Nineteen Dollars And Fifty-Three Cents

Scott Horkunas
81256 Feltz Ave
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#009034# 0091913148# 136527901#

#9034 03/24/2026 \$19.53

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8035

02/18/2026

*****69.53

Pay TO THE ORDER OF: Wayne Peterson

Sixty-Nine Dollars And Sixty-Three Cents

Wayne Peterson
8247 10th Ave
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#009035# 0091913148# 136527901#

#9035 03/31/2026 \$69.53

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8037

03/18/2026

*****59.74

Pay TO THE ORDER OF: Victor Volkert

Fifty-Nine Dollars And Seventy-Four Cents

Victor Volkert
27758 Quam Avenue
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#009037# 0091913148# 136527901#

#9037 03/23/2026 \$59.74

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8039

3/18/2026

*****724.92

Pay TO THE ORDER OF: Dakota County Finance

Seven Hundred Twenty-Four Dollars And Ninety-Two Cents

Dakota County Finance
3880 Highway 13
Hendricks, MN 55021

Chairman
Town Clerk
Town Treasurer

#009039# 0091913148# 136527901#

#9039 03/26/2026 \$724.92

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8040

3/18/2026

*****4,957.50

Pay TO THE ORDER OF: Coyt & Rapp, PLLC

Four Thousand Nine Hundred Fifty-Seven Dollars And Fifty Cents

Coyt & Rapp, PLLC
782 Central Avenue East
PO Box 288
St. Michael, MN 55070

Chairman
Town Clerk
Town Treasurer

#009040# 0091913148# 136527901#

#9040 03/31/2026 \$4,957.50

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8041

3/18/2026

*****245.68

Pay TO THE ORDER OF: APS Media of Southern MN, LLC

Two Hundred Forty-Five Dollars And Sixty-Eight Cents

APS Media of Southern MN, LLC
135 W Ford St
Chaska, MN 55080

Chairman
Town Clerk
Town Treasurer

#009041# 0091913148# 136527901#

#9041 03/31/2026 \$245.68

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and should be cashed by the payee named in the order.

Check Book Ref: 2026-03-01-0000

8044

3/19/2026

*****13,805.00

Pay TO THE ORDER OF: Grossman Companies LLC

Thirteen Thousand Eight Hundred Five Dollars And No Cents

Grossman Companies LLC
PO Box 134
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#009044# 0091913148# 136527901#

#9044 03/24/2026 \$13,805.00

500074000 5054900 5543005 8101005 14010

TOWNSHIP OF GREENVALE
 2700 Green Avenue
 Northfield, Vermont 05057

CHEQUE CHECK
 This instrument is subject to the Payment and Receipt of Cash printed on the order of the same issued by the issuing bank.

Check Serial Number: 20194288
 76-104288

9045

2/19/2026

Pay to the order of: Susan Brodman \$ 35.26 ***35.26

Thirty-Five Dollars And Twenty-Six Cents DOLLARS

Susan Brodman
 3482 300th St W
 Northfield, MN 55057

Signature: [Handwritten Signature]
 Treasurer

Account: #009045# 0091913148# 136527901#

#9045 03/30/2026 \$35.26

TOWNSHIP OF GREENVALE
 2700 Green Avenue
 Northfield, Vermont 05057

CHEQUE CHECK
 This instrument is subject to the Payment and Receipt of Cash printed on the order of the same issued by the issuing bank.

Check Serial Number: 20194288
 76-104288

8946

2/19/2026

Pay to the order of: Ruth Paulson \$ 72.50 ***72.50

Seventy-Two Dollars And Fifty Cents DOLLARS

Ruth Paulson
 31613 Crystal Avenue
 Northfield, MN 55057

Signature: [Handwritten Signature]
 Treasurer

Account: #009046# 0091913148# 136527901#

#9046 03/26/2026 \$72.50

TOWNSHIP OF GREENVALE
 2700 Green Avenue
 Northfield, Vermont 05057

CHEQUE CHECK
 This instrument is subject to the Payment and Receipt of Cash printed on the order of the same issued by the issuing bank.

Check Serial Number: 20194288
 76-104288

9047

2/19/2026

Pay to the order of: Beaver Creek Chamber \$ 143.03 ***143.03

One Hundred Forty-Three Dollars And Three Cents DOLLARS

Beaver Creek Chamber
 7234 280th Street West
 Northfield, MN 55024

Signature: [Handwritten Signature]
 Treasurer

Account: #009047# 0091913148# 136527901#

#9047 03/23/2026 \$143.03

Greenvale Township - Treasurer

Receipt # : 3921*
 Date : 03/31/26
 Deposit Date/ID : (03/31/2026) -
 Received From : 4 M Fund
 Description : interest on savings

Notes :

<u>Fund</u>	<u>Account</u>	<u>Program Code</u>	<u>Amount</u>
100:General Fund	36210:Interest Earning		\$79.28
201:Road and Bridge	36210:Interest Earning		\$517.05
225:Fire Protection	36210:Interest Earning		\$96.52
Total Amount			\$692.85

Authorized By: _____

Fund Name: All Funds

Date Range: 03/02/2026 To 04/02/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
03/31/2026	4M+ Money Market Savings	IAD5605	Deposit Into 4M+ Money Market Savings	N	Purchase of Investments	100-49350-800-	\$ 79.28
		Total For Check	IAD5605				\$ 79.28
03/31/2026	4M+ Money Market Savings	IAD5606	Deposit Into 4M+ Money Market Savings	N	Purchase of Investments	201-49350-800-	\$ 517.05
		Total For Check	IAD5606				\$ 517.05
03/31/2026	4M+ Money Market Savings	IAD5607	Deposit Into 4M+ Money Market Savings	N	Purchase of Investments	225-49350-800-	\$ 96.52
		Total For Check	IAD5607				\$ 96.52
Total For Selected Checks							\$ 692.85

EXEMPT AGRICULTURE BUILDING PERMIT

Greenvale Township

Permit # _____

31800 Guam Ave
Northfield MN 55057

Application Fee: _____

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

Project Address	Street	City	State/Zip	Property Identification #
29410	FORAGE AVE	NORTHFIELD	MN 55057	16-01100-27-012
Applicant Name		Street Address	Applicant Telephone Number	
BEN BOYUM		20885 GOODWINE WAY	612-685-3456	
City	State	Zip	Applicant Email	
LAKEVILLE	MN	55044	BOYUMFARMS@OUTLOOK.COM	
Owner Name		Street	City	State/Zip
MIRRY ANN BOYUM TRUST		29410 FORAGE AVE	NORTHFIELD	MN 55057
Telephone		Brief Project Description/intended use		
507-645-3185		POLE BARN TO STORE EQUIPMENT 60'x80'		

PROJECT INFORMATION

PERMIT TYPE	PROJECT PROPOSED USE	TYPE OF CONSTRUCTION	ZONING DISTRICT
<input checked="" type="checkbox"/> Agricultural Building	<input checked="" type="checkbox"/> Agricultural	<input checked="" type="checkbox"/> New Construction <input type="checkbox"/> Relocation <input type="checkbox"/> Foundation Only	<input checked="" type="checkbox"/> Agricultural

Notice: UNDER THE MINNESOTA STATE BUILDING CODE §16B.52, SUBD. 1, "AGRICULTURAL BUILDINGS" ARE EXEMPT FROM THE BUILDING CODE, EXCEPT WITH RESPECT TO STATE INSPECTIONS REQUIRED BY §103F.141 (FLOOD PLAIN MANAGEMENT) AND §326.244 (ELECTRICAL INSTALLATIONS). THE PURPOSE OF THE FOLLOWING QUESTIONS IS TO CERTIFY THAT THE PROPOSED BUILDING QUALIFIES AS AN "AGRICULTURAL BUILDING" UNDER THE STATE BUILDING CODE AND APPLICABLE MINNESOTA STATE STATUTES. FAILURE TO ANSWER ANY OF THE QUESTIONS BELOW MAY DISQUALIFY APPLICANT FOR ELIGIBILITY FOR AN AGRICULTURAL BUILDING PERMIT.

1. Per MN §273.13, Subd. 23(b), will the building for which you are requesting exemption be located on contiguous acreage ten (10) acres or more, excluding the house, garage and immediately surrounding one acre of land? YES NO

2. Per MN State Building Code §16B.60, Subd. 5, will the building for which you are requesting exemption be designed, constructed and used to house: (check all that apply)

- Farm Implements
- Livestock (excluding horses and the commercial boarding of animals where permitted)
- Agricultural produce/products (see MN §273.13, Subd. 23(e)(3) for a list of qualifying produce/products)
- None of the above

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

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

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

Signature of Applicant (Owner or Contractor) _____

Date 4/7/26

Property Card	Parcel ID Number	16-01100-27-012
----------------------	-------------------------	------------------------

Owner Information	
Fee Owner	MARY ANN TSTE BOYUM
Mailing Address	29410 FOLIAGE AVE NORTHFIELD MN 55057
Property Address	
Address	29410 FOLIAGE AVE
Municipality	GREENVALE TWP



Parcel Information					
Sale Date		Total Acres	11.02	Plat	SECTION 11 TWN 112 RANGE 20
Sale Value	\$0.00	R/W Acres	0.75	Lot and Block	11 112 20
Uses	AG-GREEN ACRES	Water Acres	0	Tax Description	S 600 FT OF W 800 FT OF SW ¼ OF NW ¼ SUBJ TO PAR 38 DAKOTA CO R/W MAP NO 474

2026 Building Characteristics (payable 2027)*					
Building Type	S.FAM.RES	Year Built	2014	Bedrooms	4
Building Style	ONE STORY	Foundation Sq Ft	1,824	Bathrooms	3.50
Frame	WOOD	Above Grade Sq Ft	1,824	Garage Sq Ft	1,322
Multiple Buildings		Finished Sq Ft	3,444	Other Garage	

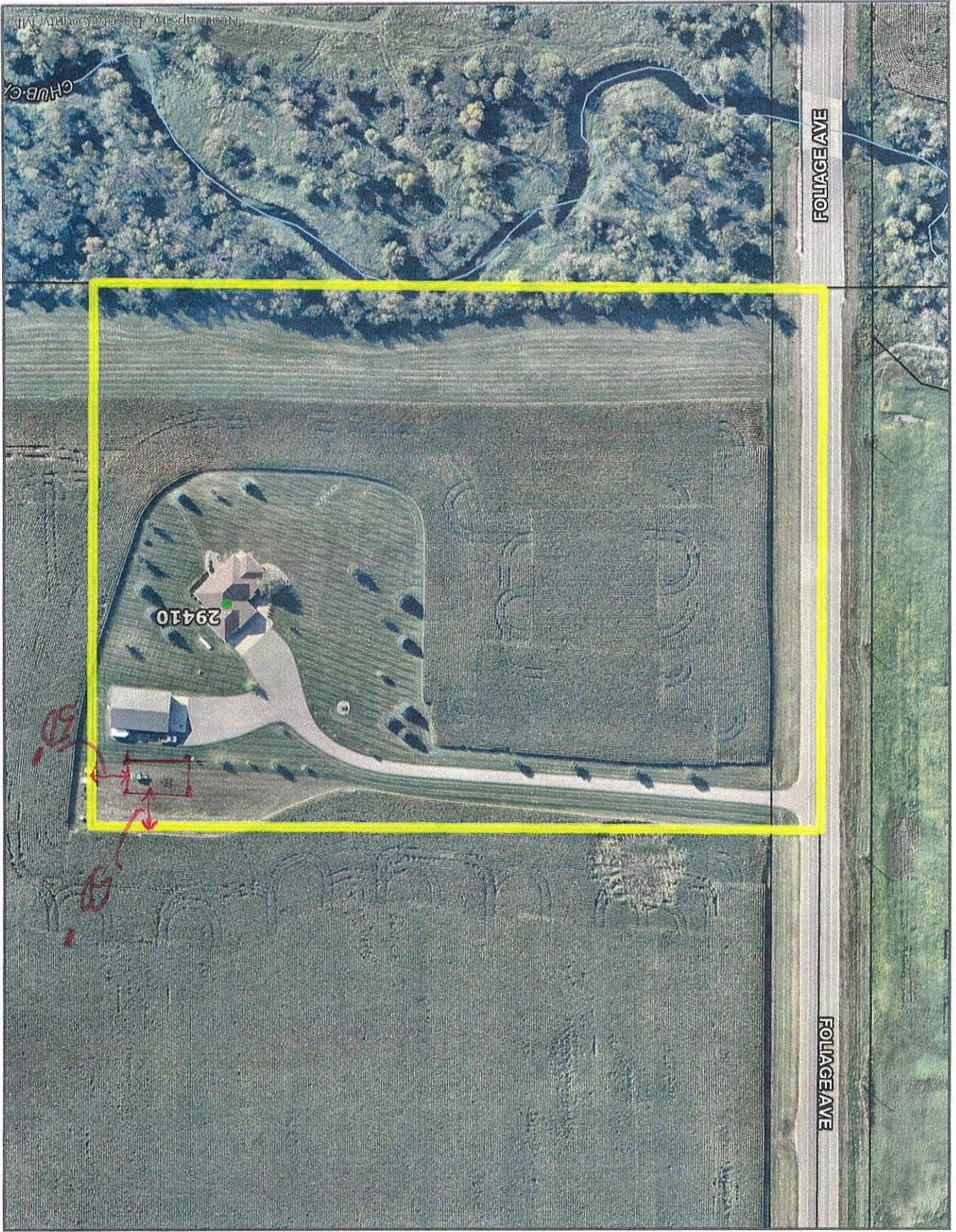
Miscellaneous Information					
School District	659	Watershed District	NORTH CANNON	Homestead	FULL HOMESTEAD
Green Acres	Y	Ag Preserve		Open Space	

Assessor Valuation		
	Taxable	Estimated
2026 Land Values (payable 2027)	\$196,200.00	\$208,400.00
2026 Building Values (payable 2027)*	\$675,800.00	\$675,800.00
2026 Total Values (payable 2027)*	\$872,000.00	\$884,200.00
2025 Total Values (payable 2026)*	\$831,600.00	\$838,900.00

Property Tax Information		
Net Tax (payable 2026)	Special Assessments (2026)	Total Tax & Assessments (2026)
\$7,420.00	\$0.00	\$7,420.00

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: data is believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.



Dakota

for zoning verification.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed.

This is not a legal document and should not be substituted for a title search, appraisal, survey, or

4/9/2026

Map Scale

1 inch = 150 feet

Boyum

Property Map



4/7/2026, 4:27:28 PM

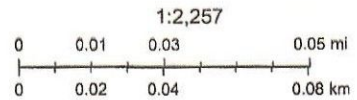
PLS Lines

--- Section Line

--- Quarter Line

Parcels

Right of Way Easement



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Dakota County, Microsoft, Vantor

Copyright 2018, Dakota County
This drawing is neither a legally recorded map nor a survey and is not intended to be used as one.

Boyum

Property Map




4/7/2026, 4:27:28 PM

PLS Lines

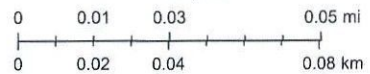
--- Section Line

--- Quarter Line

Parcels

 Right of Way Easement

1:2,257



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Dakota County, Microsoft, Vantor

Copyright 2018, Dakota County
This drawing is neither a legally recorded map nor a survey and is not intended to be used as one.

Greenvale Township

Permit Instructions and New Construction Checklist

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

Address: 31766 Jamaica Ave. Northfield, MN 55057 PID# 16-01900-77-021

SUBMISSION CHECKLIST

- Completed and Signed Building Permit Application (Include all Contractor License numbers and contact information).
- 3 sets of Structural Building Plans (floor plans and elevations, along with construction details).
- 3 sets of Site Plans, illustrating building dimensions, lot line, setbacks, septic system and well.
- New Construction Energy Code Compliance Certificate.
- New Construction, Residential Combustible Air Calculation Method.
- New Construction, Energy Code Lighting Schedule (can be deferred submittal).

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

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

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

Applicant is responsible for calling Building Official for inspections.

Applicant's Printed Name: _____

Applicant's Signature: Chris Smisek Date: 4-7-26

Greenvale Township NEW BUILDING PERMIT APPLICATION

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

Project Address 31766 Jamaica Ave.	Street	City Northfield	State/Zip MN 55020	Property Identification # 16-0190-77-021
Applicant Name Chris Smisek		Street Address 1610 Riverview Lane		Applicant Telephone Number 612-328-0577
City Northfield	State MN	Zip 55057	Applicant/Contractor Email smisek@nccbuilders.com	
Owner Name Daniel & Rongrong Johnson		Street 10425 Windrose Curve	City Elko	State/Zip MN 55020
Telephone				
Contractor's Name NCC Builders		Street 1610 Riverview Lane	City Northfield	State MN
				Zip 55057
667670				507-645-8975
Contractor's State License Number (required)		Expiration Date		Telephone Number
New Home			800,000.00	
Brief Project Description			Completed Value (includes labor and materials)	

PROJECT INFORMATION (Circle all that apply)			
PERMIT TYPE	PROJECT PROPOSED USE	TYPE OF CONSTRUCTION	ZONING DISTRICT
<input checked="" type="checkbox"/> Building <input type="checkbox"/> Accessory Building <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Residential <input type="checkbox"/> Solar Energy	<input type="checkbox"/> Accessory Building <input type="checkbox"/> Addition <input type="checkbox"/> Interior Remodel <input type="checkbox"/> Deck/Porch <input checked="" type="checkbox"/> New Construction <input type="checkbox"/> Foundation Only	<input checked="" type="checkbox"/> Agricultural <input type="checkbox"/> Shoreland Overlay <input type="checkbox"/> Flood Plain Overlay
		<input type="checkbox"/> Relocation <input type="checkbox"/> Fireplace <input type="checkbox"/> Fence/Wall <input type="checkbox"/> In Ground Pool <input type="checkbox"/> Plumbing <input type="checkbox"/> Mechanical <input type="checkbox"/> Above Ground Pool	

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

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

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

Signature of Applicant (Owner or Contractor).

Chris Smisek

Date 4-7-26

Completed application and permit checklist must

Permit # _____

be sent directly to the Building Official at:

Building Official - Mark Ceminsky

Beaver Creek Companies, Inc.

7226 235th St W

Farmington, MN 55024

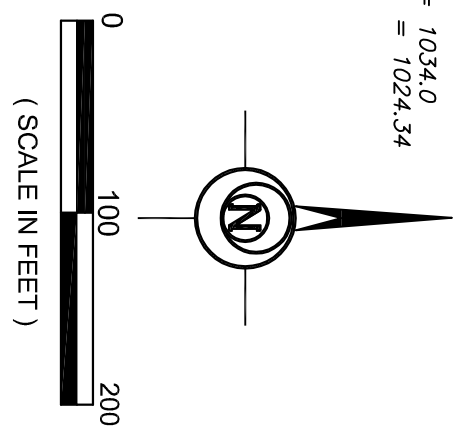
Main Office: 612-819-1334

Email: markceminsky@beavercreekco.com

CERTIFICATE OF SURVEY

FOR
NORTHFIELD CONSTRUCTION COMPANY

PROPOSED GARAGE FLOOR ELEV. = 1034.0
PROPOSED BASEMENT FLOOR ELEV. = 1024.34



PROPERTY DESCRIPTION

The W1/2 of the SE1/4 of Section 19, Township 112, Range 20, Dakota County, Minnesota. EXCEPT that part of the SE1/4 described as follows: Commencing at the southwest corner of said SE1/4; thence S 89°36'50" E, assumed bearing, along the south line of said SE1/4 a distance of 334.32 feet to the beginning of the parcel to be described; thence S 89°36'50" E, assumed bearing, along the south line of said SE1/4 a distance of 334.32 feet to the beginning of the parcel to be described; thence N 00°05'49" E, a distance of 1177.05 feet; thence S 89°36'50" E, a distance of 387.92 feet to the west line of the east 1/2 of the SE1/4 of said Section 19; thence N 00°05'49" E, along said west line, a distance of 594.00 feet to the north line of said SE1/4; thence S 89°18'40" E, along said north line, a distance of 656.24 feet to the east line of the west 1/2 of said SE1/4; thence S 00°00'38" E, along said east line, a distance of 2612.13 feet to the south line of said SE1/4; thence N 89°36'50" W, along said south line, a distance of 533.03 feet; thence N 00°05'49" E, a distance of 844.51 feet; thence N 89°36'50" W, a distance of 516.01 feet to the point of beginning.

And EXCEPT,

That part of said SE1/4, described as follows: Commencing at the southwest corner of said SE1/4; thence S 89°36'50" E, assumed bearing, along the south line of said SE1/4 a distance of 334.32 feet; thence N 00°05'49" E, a distance of 844.51 feet to the beginning of the parcel to be described; thence S 89°36'50" E, a distance of 1177.05 feet; thence S 89°36'50" E, a distance of 387.92 feet to the west line of the east 1/2 of the SE1/4 of said Section 19; thence N 00°05'49" E, along said west line, a distance of 594.00 feet to the north line of said SE1/4; thence S 89°18'40" E, along said north line, a distance of 656.24 feet to the east line of the west 1/2 of said SE1/4; thence S 00°00'38" E, along said east line, a distance of 2612.13 feet to the south line of said SE1/4; thence N 89°36'50" W, along said south line, a distance of 533.03 feet; thence N 00°05'49" E, a distance of 844.51 feet; thence N 89°36'50" W, a distance of 516.01 feet to the point of beginning.

And EXCEPT,

The SW1/4 of the NE1/4 of Section 19, Township 112, Range 20, Dakota County, Minnesota and that part of the W1/2 of the SE1/4 of said Section 19, that lies northerly and westerly of the following described lines:
Commencing at the southwest corner of said SE1/4; thence S 89°36'50" E, assumed bearing, along the south line of said SE1/4, a distance of 934.32 feet; thence N 00°05'49" E, a distance of 2021.56 feet; thence S 89°36'50" E, a distance of 387.92 feet to the west line of the east 1/2 of the SE1/4 of said Section 19 and the point of beginning of the lines to be described; thence N 89°36'50" W, a distance of 387.92 feet; thence S 00°05'49" W, a distance of 149.63 feet; thence N 89°36'50" W, a distance of 927.31 feet to the west line of said SE1/4 and there terminating.

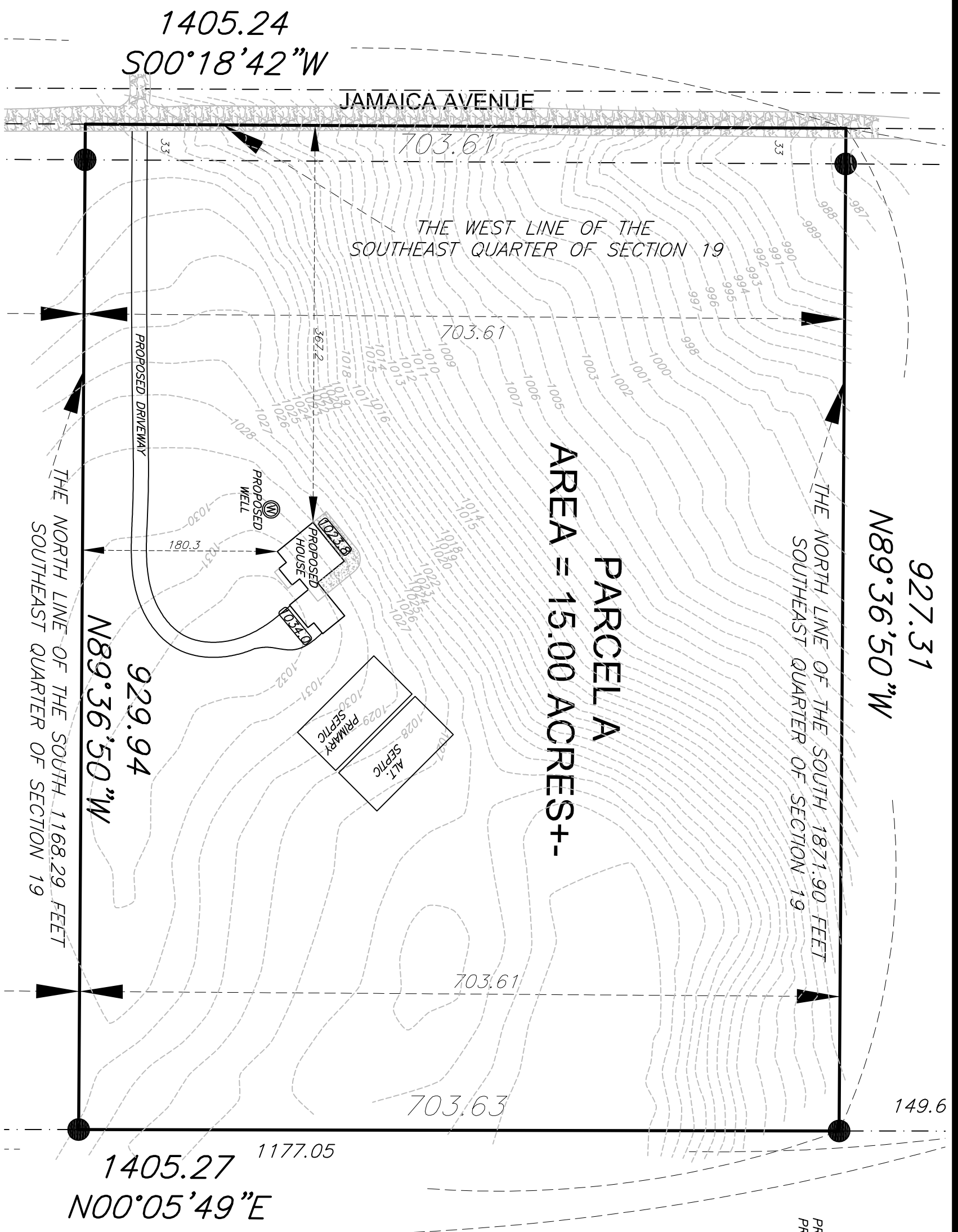
And EXCEPT,

The South 1168.29 feet of the West Half of the Southeast Quarter of Section 19, Township 112, Range 20, Dakota County, Minnesota.

I HEREBY CERTIFY THAT THIS SURVEY WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE: 1-20-26

Thomas J. O'Meara
THOMAS J. O'MEARA, LAND SURVEYOR
MINNESOTA LICENSE NO. 46167



Bohlen
Surveying & Associates

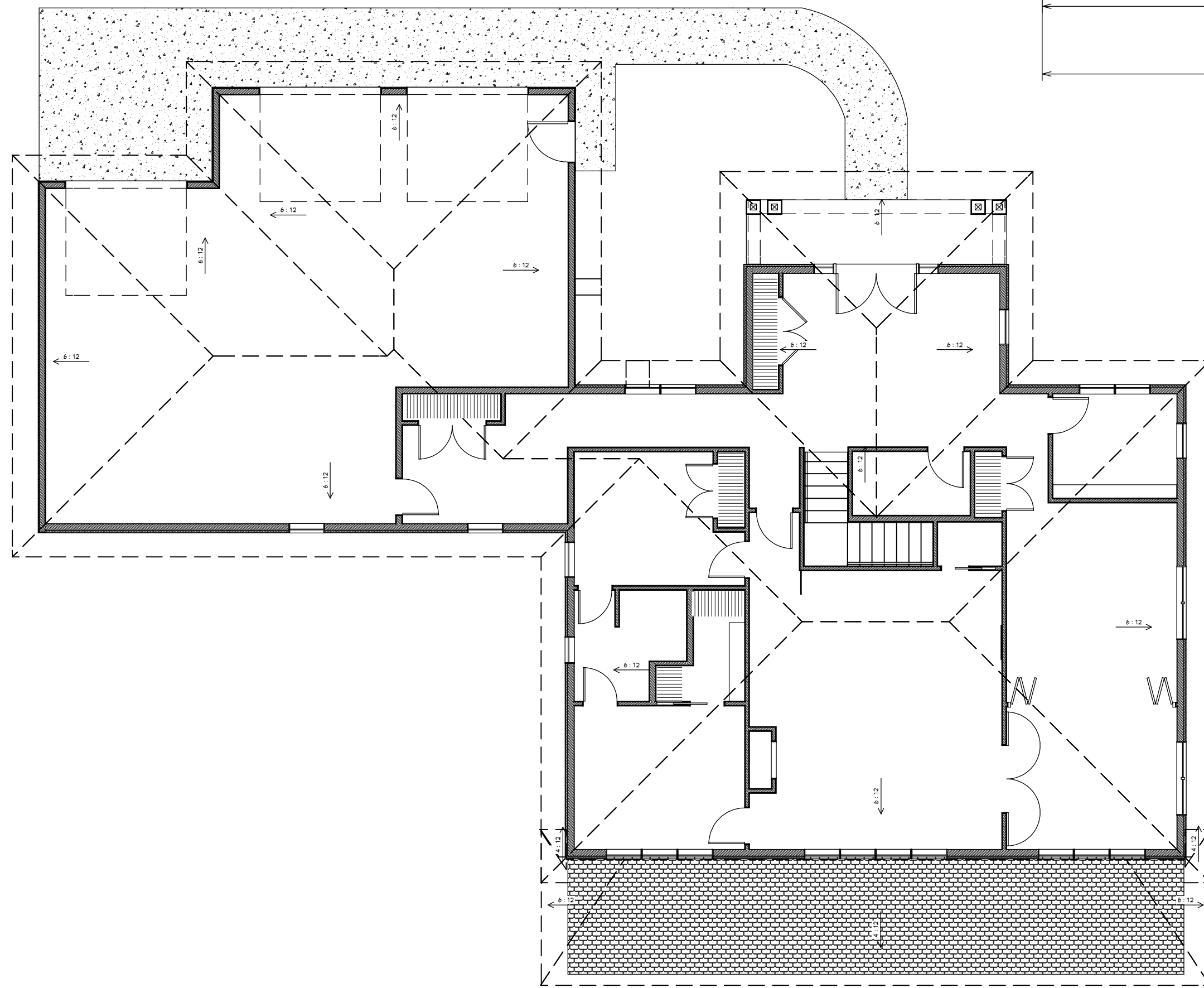
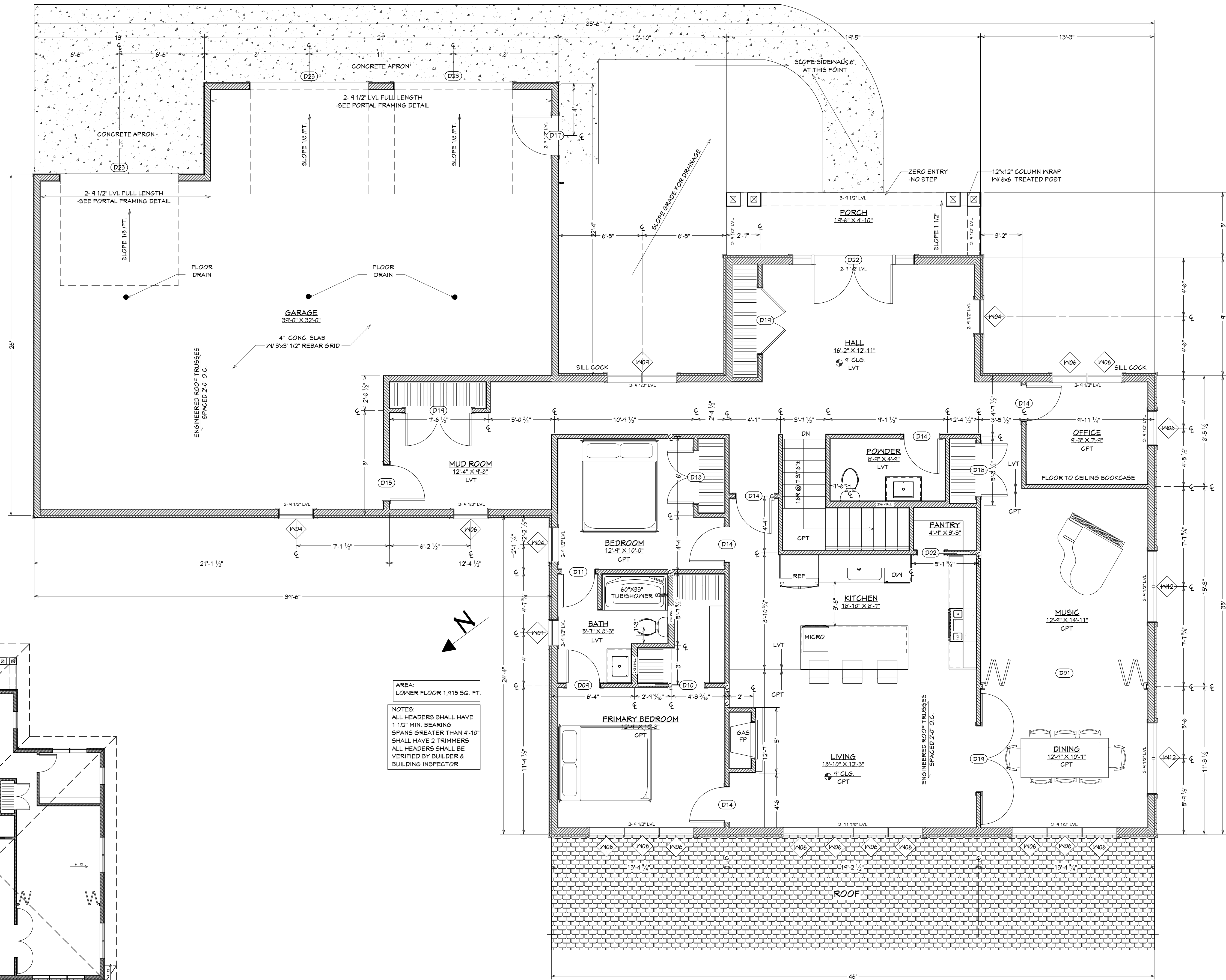
8901 Canby Court
Northfield, MN 55057
Phone: (507) 645-7768
tomeara@bohlenurveying.com

1682 Cliff Road E.
Burnsville, MN 55337
Phone: (952) 895-9212
Fax: (952) 895-9259

- SETBACKS:**
FRONT = 110' FROM ROAD CENTERLINE
SIDE = 50'
REAR = 50'
- DENOTES SET IRON PIPE MONUMENT
 - DENOTES FOUND IRON PIPE MONUMENT
 - DENOTES PROPOSED DRAINAGE DIRECTION
 - DENOTES EXISTING CONTOUR

DOOR SCHEDULE						
NUMBER	LABEL	QTY	FLOOR	SIZE	R/O	COMMENTS
D01	12780	1	1	12780 L/R EX	152 1/2"X98 1/2"	
D02	2068	1	1	2068 L	49 1/4"X82 1/2"	POCKET DOOR
D03	2468	4	0	2468 L IN	30"X82 1/2"	
D04	2468	2	0	2468 R IN	30"X82 1/2"	
D05	2660	2	0	2660 L IN	32"X74 1/2"	SHOWER DOOR
D06	2660	2	0	2660 R IN	32"X74 1/2"	SHOWER DOOR
D07	2668	2	0	2668 L IN	32"X82 1/2"	
D08	2668	2	0	2668 R IN	32"X82 1/2"	
D09	2668	1	1	2668 L IN	32"X82 1/2"	
D10	2668	1	1	2668 R	61 1/4"X82 1/2"	POCKET DOOR
D11	2668	1	1	2668 R IN	32"X82 1/2"	
D12	2868	6	0	2868 L IN	34"X82 1/2"	
D13	2868	3	0	2868 R IN	34"X82 1/2"	
D14	2868	5	1	2868 L IN	34"X82 1/2"	
D15	2868	1	1	2868 R IN	34"X82 1/2"	
D16	3068	1	0	3068 R EX	38"X83"	
D17	3068	1	1	3068 R EX	38"X83"	
D18	4068	2	1	4068 L/R IN	50"X82 1/2"	
D19	5068	3	1	5068 L/R IN	62"X82 1/2"	
D21	9468MU	1	0	9468	113"X82 1/2"	SEE SPEC
D22	9468MU	1	1	9468	113"X82 1/2"	SEE SPEC
D23	9080	3	1	9080	110"X97"	SEE SPEC

WINDOW SCHEDULE							
NUMBER	LABEL	QTY	FLOOR	SIZE	R/O	EGRESS	COMMENTS
W01	2040SC	1	1	2040SC	25"X49"		TEMPERED
W03	2840SC	6	0	2840SC	33"X49"		EGRESS
W04	2840SC	3	1	2840SC	33"X49"		EGRESS
W06	2846SC	14	1	2846SC	33"X55"		EGRESS
W09	5446MU	1	1	5446	65"X55"		
W11	2430SC	4	0	2430SC	29"X37"		TEMPERED
W12	5646DC	2	1	5646DC	67"X55"		



ROOF PLAN SCALE = 3/16" = 1'-0"

PROPOSED MAIN LEVEL PLAN SCALE = 1/4" = 1'-0"

FIRST FLOOR PLAN & ROOF PLAN & SCHEDULES

House for James & John
Jamaica Avenue
Northfield MN.

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1/14/2026

SHEET:
A2



FRONT PERSPECTIVE VIEW



SOUTH EAST ELEVATION SCALE = 1/4" = 1'-0"



NORTH EAST ELEVATION SCALE = 1/4" = 1'-0"



SOUTH WEST ELEVATION SCALE = 1/4" = 1'-0"

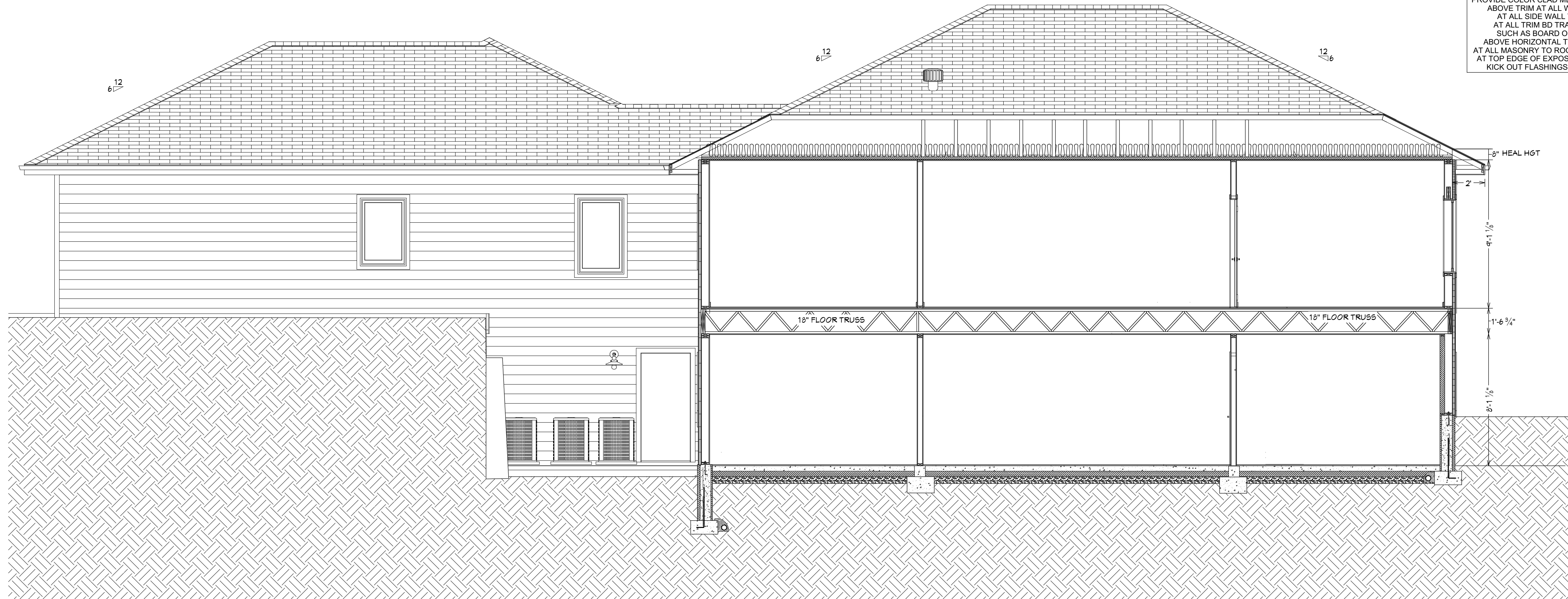
ELEVATIONS

House for James & John
 Jamaica Avenue
 Northfield MN.

PRINTED:
 1/14/2026

SHEET:

A3



GENERAL FLASHING NOTE:
 PROVIDE COLOR CLAD METAL FLASHING:
 ABOVE TRIM AT ALL WDW HEADS
 AT ALL SIDE WALL TO ROOF
 AT ALL TRIM BD TRANSITIONS
 SUCH AS BOARD ON BOARD
 ABOVE HORIZONTAL TRIM BOARDS
 AT ALL MASONRY TO ROOF CONDITIONS
 AT TOP EDGE OF EXPOSED BRACKETS
 KICK OUT FLASHINGS AT GABLES

NOTE ALL DIMENSIONS ARE TO FACE OF FOUNDATION, OR FRAMING & CENTER LINE OF BEAMS
 *SHEATHING IS HUBER R-9
 2" TOTAL THICKNESS
 HEAL HEIGHTS ARE TO FACE OF FRAMING BELOW OVERHANGS MEASURED TO SHEATHING ADD 2" FOR FRAMING

ROOF CONSTRUCTION
 LANDMARK 30 YEAR ARCH. SHINGLES
 COLOR CLAD ROOF METALS AND FLASHINGS

ICE & WATERSHIELD 2 FT UP FROM WALL EDGE, ALL VALLEYS, AND 8" UP SIDEWALLS
 FLASHINGS TO CODE & AS CALLED OUT ON PLAN
 1/2" PLY WOOD ROOF SHEATHING WITH 1" CLIP SPACERS
 ENGINEERED ROOF TRUSSES
 2" CLOSED CELL INSUL. W/ BLOWN FIBERGLASS INSUL TO R52
 FOAM & SEAL ALL PLUMBING, MECH ELEC BYPASSES & PENETRATIONS
 5/8" GYP BOARD @ CLG
 PROVIDE AIRCHUTES & WINDWASH AT ALL ROOF FRAMING

FASCIA-SOFFIT CONSTRUCTION
 SUB FASCIA- 2X6
 FASCIA-ROLEX ALUM
 SOFFIT-ROLEX STEALTH SOFFIT
 SLAB ON GRADE FLOOR CONSTRUCTION
 4" CONC SLAB W/
 REINFORCING PER STRUCTURAL
 6 MILL POLY VAPOR BARRIER
 4" XPS FOAM CONT.
 6" MIN-3/4" DIA WASHED ROCK
 SOIL COMPACTION PER STRUCTURAL
 PROVIDE FOR RADON VENTING

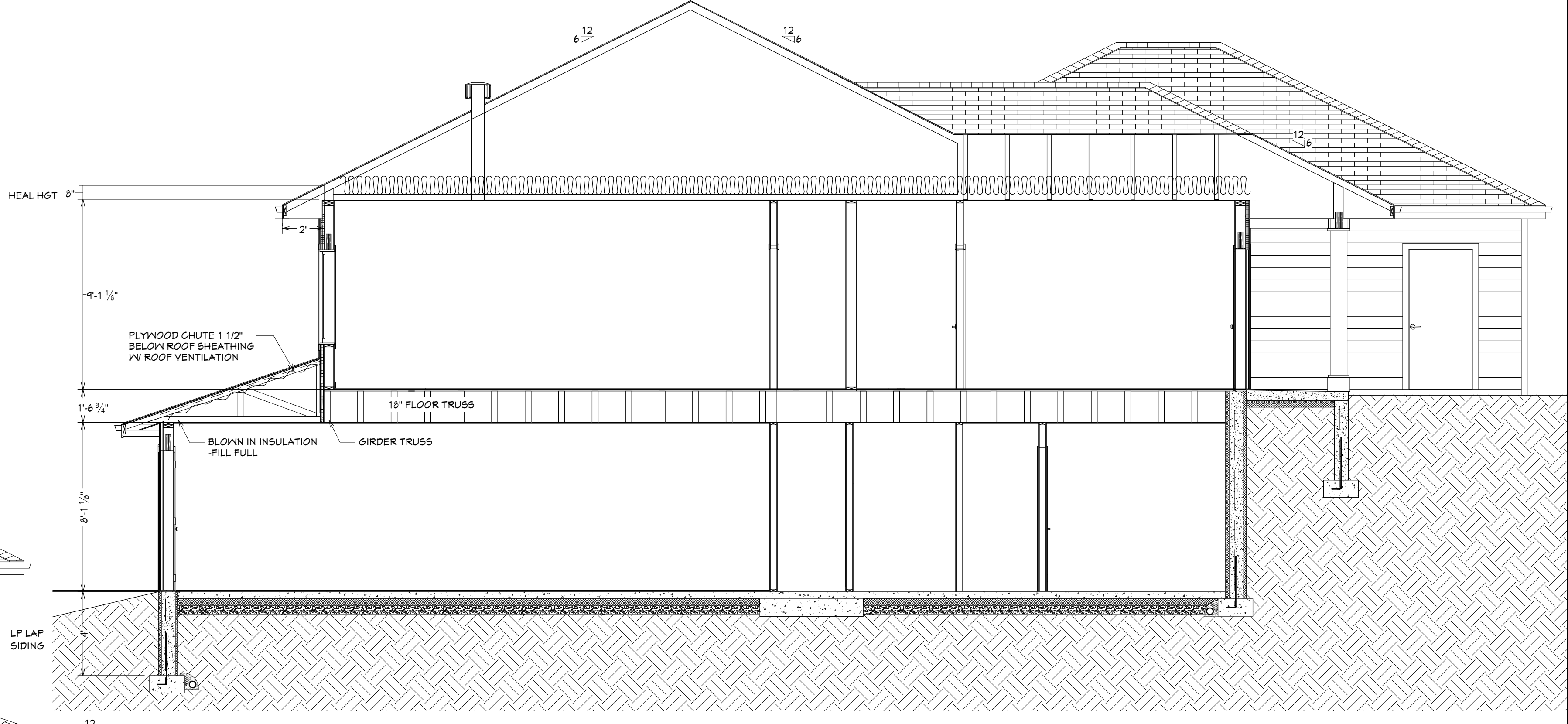
FRAMED FLOOR CONSTRUCTION
 3/4" ADVANTEK OR LP EQUAL SUB FLOOR
 FLOOR TRUSSES PER PLAN
 CONC SLABS AS SHOWN ON STRUCTURAL

WALL CONSTRUCTION ABOVE GRADE:
 ADVANCED FRAMING
 SEE WALL TYPES
 ACOUSTICAL CAULK ALL PLATES
 5/8" DRYWALL @ EXTERIOR WALLS

FOUNDATION CONSTRUCTION 8", 12" REINFORCED ICF FORMS
 CONC WALLS -REINFORCING PER STRUCTURAL
 20#8 CONCRETE FOOTING
 3 MILL SLIP SHEET GROUND BREAKER FRP SHEET
 ALL GRADE MIN 6" BELOW NON TREATED WALLS
 SLOPE GRADE MIN 2% AWAY FROM HOUSE

8" POURED CONCRETE WALLS WITH 20#8 CONCRETE FOOTING 42" BELOW GRADE AT GARAGE

SECTION A SCALE = 1/4" = 1'-0"



SECTION B SCALE = 1/4" = 1'-0"



NORTHWEST ELEVATION SCALE = 1/4" = 1'-0"



REAR PERSPECTIVE VIEW

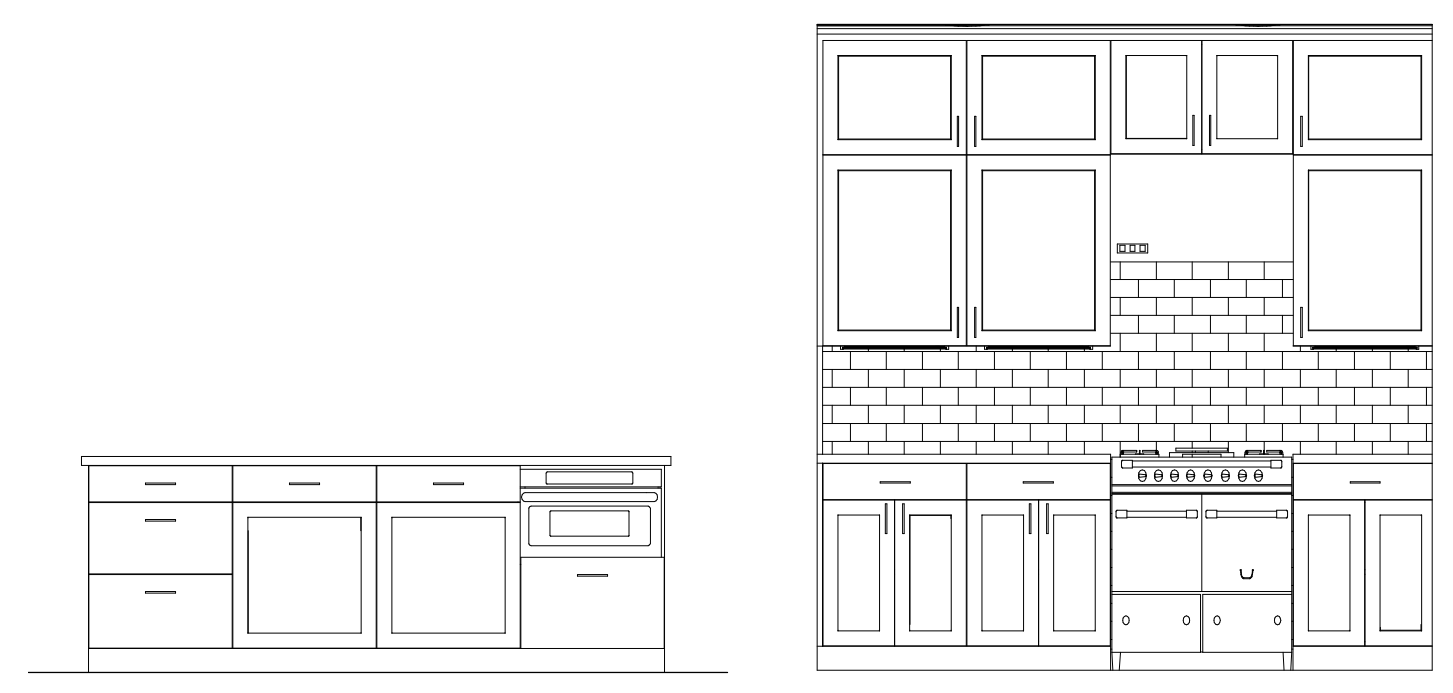
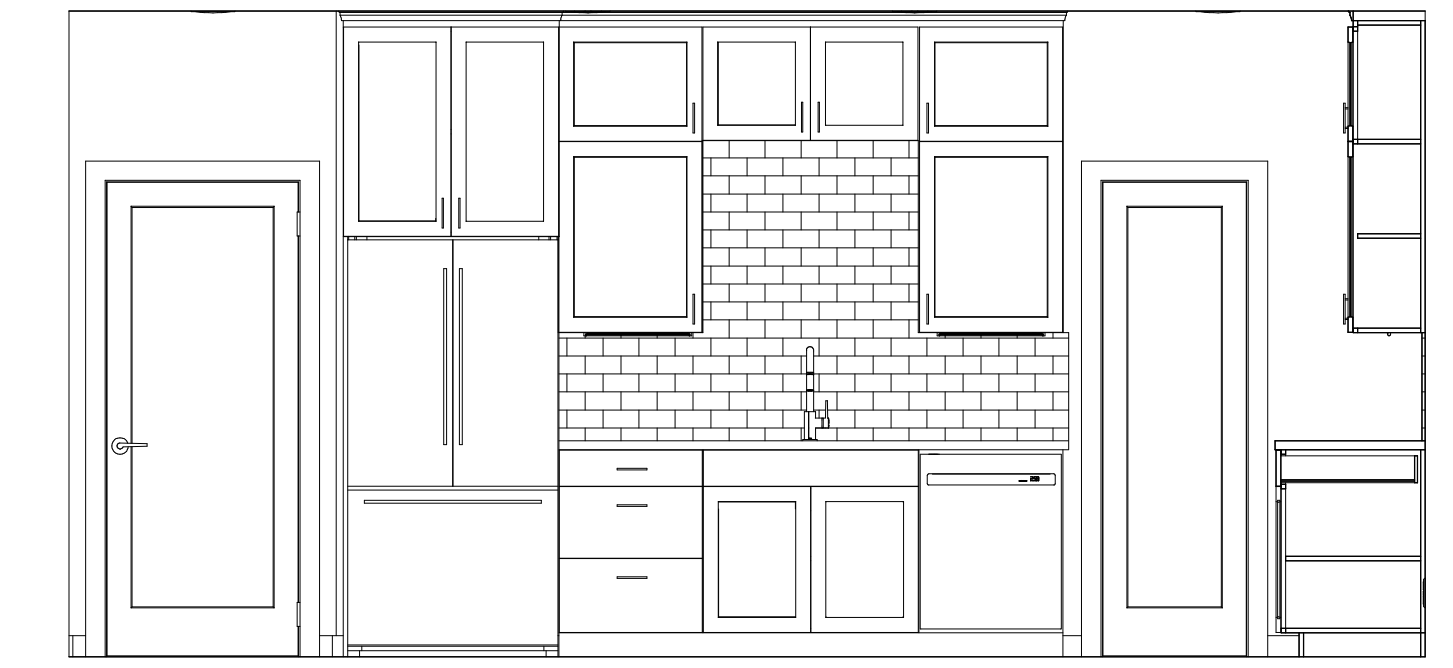
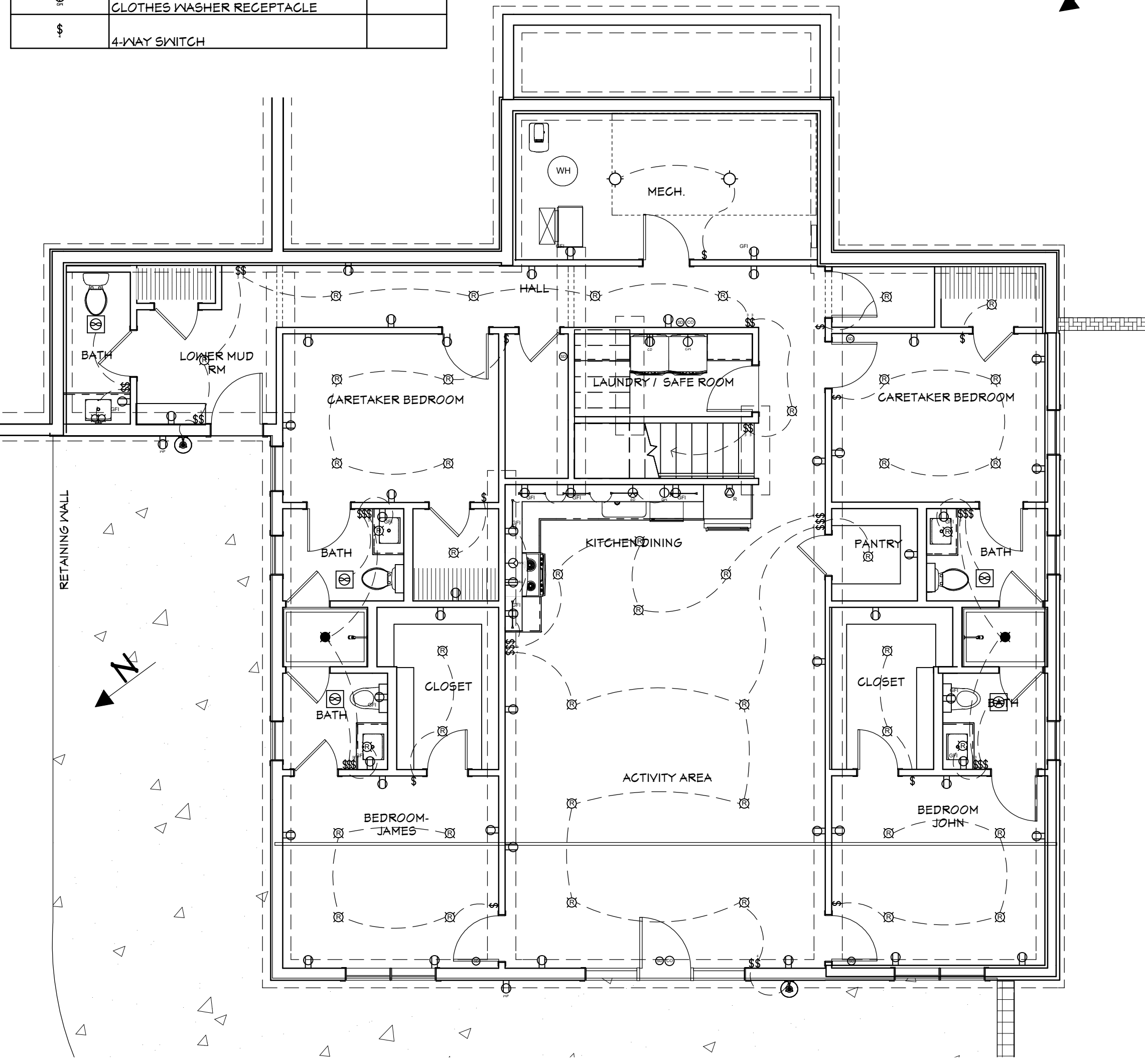
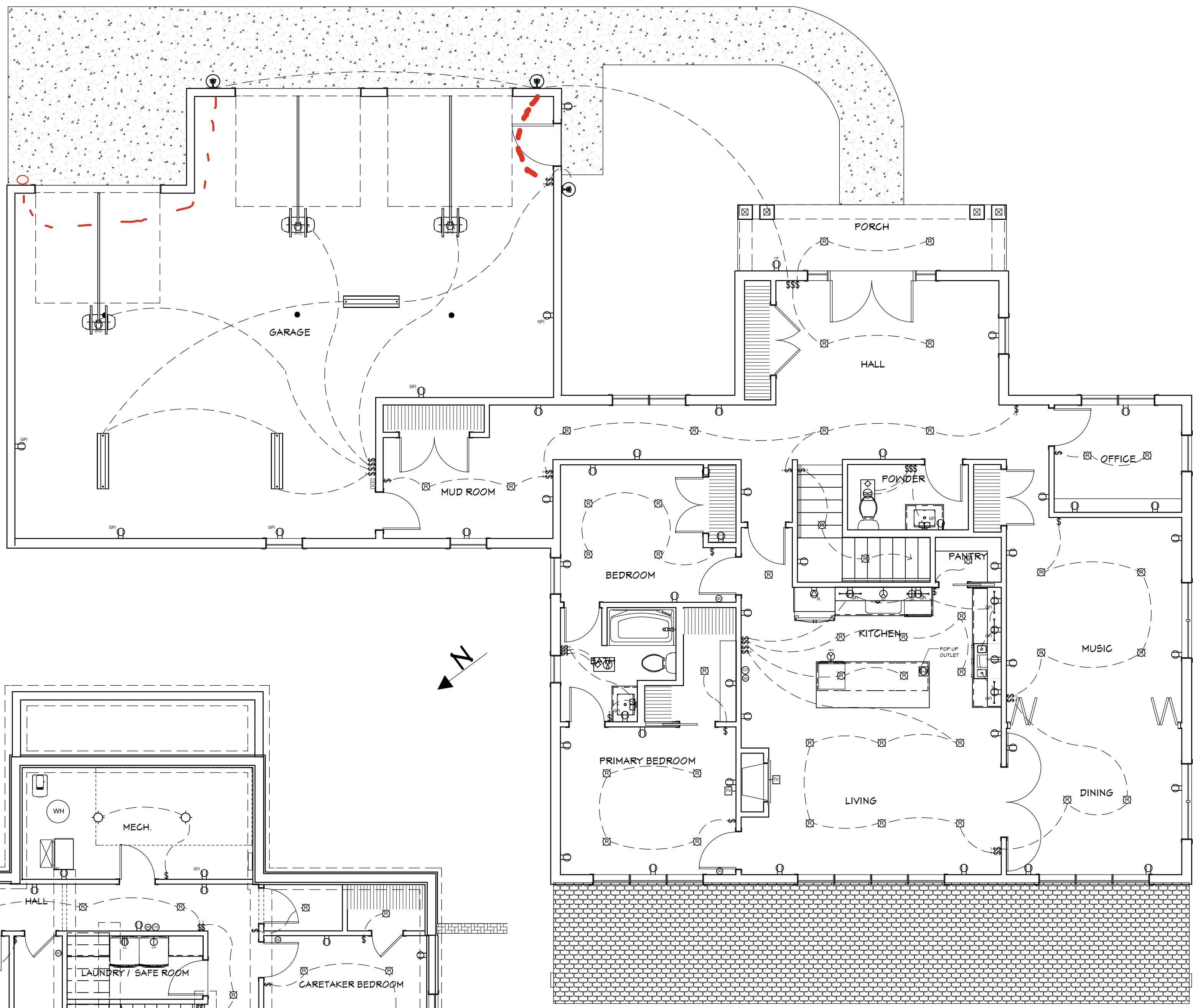
ELEVATION & SECTIONS

House for James & John
 Jamaica Avenue
 Northfield MN.

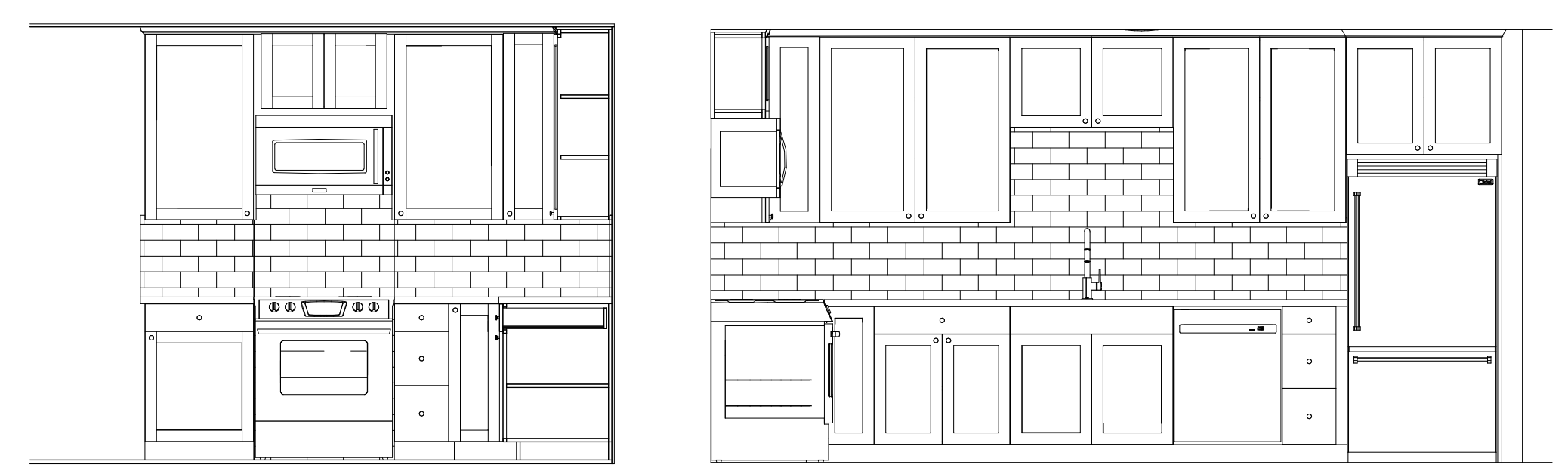
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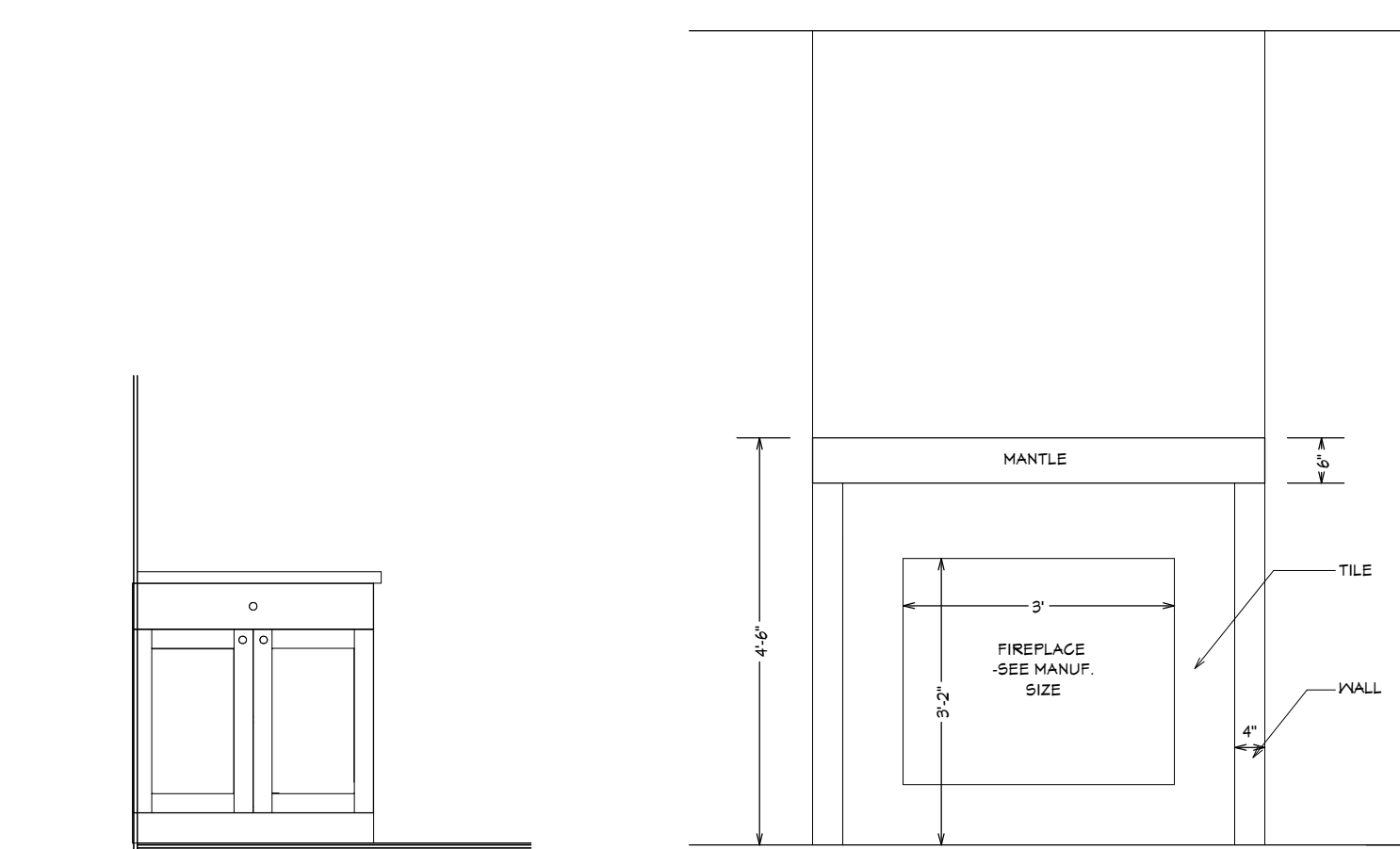
ELECTRICAL SCHEDULE		
2D SYMBOL	DESCRIPTION	COMMENTS
○	TRADITIONAL PENDANT	
⊙	CO DETECTOR	
⊕	DISHWASHER RECEPTACLE	
⊖	DUAL CYLINDER SCONCE	
⊗	DUPLEX	
⊘	ELECTRIC RANGE RECEPTACLE	
⊙	EXHAUST FAN + LIGHT	
■	RECESSED VAPOR LIGHT	
⊕	GFI DUPLEX FLOOR RECEPTACLE	
⊖	GFI	
⊕	GARBAGE DISPOSAL RECEPTACLE	
⊖	MICROWAVE RECEPTACLE, HM	
⊕	RECESSED DOWN LIGHT 6	
⊕	SHOP LIGHT (SHORT) [48 1/4"]	
⊙	SMOKE DETECTOR 1	
⊕	SWITCH (DECORATOR)	
—	TUBE	
⊕	EXHAUST	
⊕	3-WAY SWITCH	
⊕	GFI DUPLEX CEILING RECEPTACLE	
⊕	REFRIGERATOR, HM	
⊕	DUPLEX WEATHERPROOF RECEPTACLE	
⊕	TELEVISION JACK	
⊕	INDUSTRIAL WALL SCONCE	
⊕	CLOTHES DRYER RECEPTACLE	
⊕	CLOTHES WASHER RECEPTACLE	
⊕	4-WAY SWITCH	



MAIN LEVEL KITCHEN SCALE = 3/8" = 1'-0"



LOWER LEVEL KITCHEN SCALE = 3/8" = 1'-0"



TYP. BATHROOM CAB. ELEVATION
1/2" = 1'-0"

FIREPLACE ELEVATION
1/2" = 1'-0"

ELECTRICAL PLANS
& INTERIOR ELEVATIONS

House for James & John
Jamaica Avenue
Northfield MN.

PRINTED:
1/14/2026

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A5

Greenvale Twp Reorganization

	Description	2024	2025	2026
Board of Supervisors	Chair	Anderson	Anderson	<i>Rowan</i>
	Vice	Norkunis	Norkunis	
Board Liaisons	Planning Commission	Norkunis	Anderson	
	Roads, Bridges Gravel, Chloride, Grading, Snowplowing	Roehl	Norkunis	
	Roads and Bridges - trees and ditches mowing, weeds	Anderson	Anderson	
	Roads and Bridges - culverts and signs	Norkunas	Roehl	
	Buildings and Grounds	Roehl	Royle	
Township Liaisons	Fire	Dean Odette	Dean Odette	
	NCRWMO - primary	Wayne Peterson	Wayne Peterson	
	NCRWMO - alt	Tom Wirtzfeld	Tom Wirtzfeld	
	Building/Septic Inspector	Jane Dilley	Mark Legvold	Clerk
Zoning Administrator	Town Clerk	Clerk	Clerk	
Web Administrator		Jessica Bodnar	New Position	Remove
Data Requests Designee	Clerk	Town Clerk	Clerk	Clerk
	Document Request Policy			
Township Attorney	Primary	Couri and Ruppe Ryan Blumhoefer of Schmitz and	Couri and Ruppe Ryan Blumhoefer of Schmitz and	
	Secondary	Ophaug LLP	Ophaug LLP	
Township Planner		Bolton & Menk	Bolton & Menk	
Building Inspector		Beaver Creek Companies	Beaver Creek Companies	
	Fee Schedule proposed			Approved 3/2026 Board Meeting

Greenvale Twp Reorganization

	Description	2024	2025	2026
Septic Inspector		Beaver Creek Companies		
	Township Permitting Fee Schedule			Approved 3/2026 Board Meeting
Posting for meetings				Message Board outside of the Town Hall <i>Township</i>
		Message board outside Town Hall	Message board outside Town Hall	<i>Website at greenvaletwp.org</i>
Legal notice Publication		Northfield News	Northfield News	
Polling Place		Town Hall	Town Hall	Town Hall at 31800 G
Banking/Financial Institutions Partners		Castle Rock Bank Community Resource 4M Fund	Castle Rock Bank Community Resource Bank 4M Fund	
Township Board Regular Meeting Schedule		Monthly Third Thursday	Monthly Third Thursday at 7 pm	
	work session	eliminate		
Holiday Schedule				
Board of Supervisors				
	meeting	\$100	\$80	
	Half day training	\$100	\$80	
	full day training	\$200	\$160	
	<i>mileage reimbursement for training or meeting participation outside of the township or road/condition monitoring within the township</i>	allowed		
Treasurer				
	meeting	\$100	\$80	
	Half day training	\$100	\$80	

Greenvale Twp Reorganization

	Description	2024	2025	2026
	full day training	\$200	\$160	
	per hour	\$35	\$30	
	mileage <i>reimbursement for training or meeting participation outside of the township</i>	allowed		
Clerk	Quarterly Salary (base 120 hours @ hourly rate)	\$3,000	\$2,400	
	regular meeting	-		
	special meeting	\$100	\$80	
	half day training	\$100	\$80	
	full day training	\$200	\$160	
	PC & RC meetings	-		
	per hour adtl	\$25	\$20	
	mileage			
Web administrator	hourly	\$25	\$20	<i>Recommend to remo</i>
Office Assistant	hourly	\$25	\$20	<i>Recommend to remo</i>
Deputy Clerk	meeting	\$100		
	hourly	\$25	\$20	<i>No appointment at th</i>
Deputy Treasurer	meeting	\$100		
	hourly	\$25	\$20	<i>No appointment at th</i>
North Cannon River Watershed Mgt Org Rep		undetermined	no	
Committees/Commissions				
Road Commission Regular Meeting Schedule			Quarterly	
Road Commission Duties and Responsibilities				
Road Superintendent				
	meeting	\$100		
	hourly	\$25	\$20	
	mileage <i>reimbursement for training or meeting participation outside of the township or road monitoring within the township for the execution of role</i>	allowed	allowed	
Road Commission members	meeting	\$50	\$50	

Greenvale Twp Reorganization

	Description	2024	2025	2026
	<i>mileage reimbursement for training or meeting participation outside of the township</i>	undetermined	authorized	
		hourly		\$20
Planning Commission Regular Meeting Schedule		Monthly 2nd Thursday	Monthly 2nd Thursday at 7 pm	
Planning Commission Duties and Responsibilities				
Planning Commission Chair				
	meeting			
	hourly	\$75		\$65
	<i>mileage reimbursement for training or meeting participation outside of the township</i>	\$25		\$20
	<i>mileage reimbursement for training or meeting participation outside of the township</i>	undetermined	authorized	
Planning Commission members				
	meeting			
	hourly	\$75		\$65
	<i>mileage reimbursement for training or meeting participation outside of the township</i>	undetermined	authorized	
Head election judges				
	hourly			
	hourly	\$25		\$20
	<i>mileage reimbursement for training and transport of election items to county or state offices</i>	allowed	allowed	
Election judges				
	hourly			
	hourly	\$20		\$15
	<i>mileage reimbursement for training or meeting participation outside of the township</i>	allowed	allowed	
Mileage Rate				
	2026 IRS established reimbursement rate - increased for 2026		\$0.70	\$0.725
Policy Review				
Record Retention Policy	Clerk Maintains - need to review document destruction due based on policy			
Documentation of Received or Missing Records	Minutes need to reflect elected officers leaving the board and record turnover or lack thereof			
Request for Documents	Process for resident requests of materials			

Greenvale Twp Reorganization

	Description	2024	2025	2026
Conflict of Interest	Signed Conflict of Interest document for Supervisors			
Road Management	Policies on snow plowing etc			
Insurance Policy	Review covered items and add and remove assets			
Administrative Policy	Updated based on decisions during the reorg meeting			
Financial Actions				
Financial Reporting	Cash basis reporting due 3/31			
Checkbook Balance Review	Validate requirement of monthly sign off on balance by Chairman			
Check Signing Authorization	List members of the board who are authorized and document in minutes			
Authorization to move funds	Amounts documented monthly in minutes - need to list who is authorized to move the funds			
Annual Vendor Contracts	Approval and documentation of recurring or annual contracts			
EFT Review	Review bills that are currently on ETF - appoint person to manage			
Spending Role				
Board Supervisor	Authorization of roles and where/how they can spend money without prior approval from the Board			
Clerk				
Treasurer				
Road Superintendent				
Planning Commission Chair				
Head Election Judges				

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		SUBTOTAL	2330.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	2330.00

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

THANK YOU FOR YOUR BUSINESS!