

**Greenvale Township Board of Supervisors
Agenda August 21, 2025
Regular Meeting
Time: 7:00 PM**

Call meeting to order

Pledge of Allegiance

Approve Agenda

Approve Minutes:

July 17, 2025

Guests

Public Comments

MAT meeting report (Norkunas, Royle)

Treasurer Report

Clerk Report

Historical items

Dept of Labor Report

FD sign for townhall

Planning Commission

Application requirement recommendation

Permit Recommendations

Jones

Fischer

Variance Hearings for September

Williams and Twin Organics

Cannabis Ordinance Recommendation

Cannabis Zoning

Road Report

Contractor Estimates

Minimum Maintenance Road

Trees on Isle Ave

Buildings and Grounds

Old Business

Clean-up Day recap

Website/admin

Email

Code Compliance/RV and Home permits

New Business

Request for Well information (Dakota County)

Twp/Transportation Winter Meeting

Northfield Lines/School Supt

Adjourn

Regular Town Board Meeting Minutes

Greenvale Township

Draft

Date/Time:	Thursday, July 17, 2025
Meeting Location:	Greenvale Town Hall
Regular Meeting:	Start Time: 7:01 Adjourn: 8:35
Board Members Present:	Chairperson Charles Anderson, Supervisor Scott Norkunas, Supervisor Joylee Royle
Board Members Absent:	none
Others Present:	
Item	
Call to Order/Pledge	Chairperson called the meeting to order and pledge was recited
Special Note	A moment of silence was observed for Greenvale Residents recently passed: Rita Lattimore and Chuck VanEckhout
Approve Agenda Motion to Approve: Second: Yea/Nay	Picnic added to new business Supervisor Royle Chair Anderson Passed Unanimously
Approve June 18, 2025 Meeting Minutes Motion to Approve: Second: Action on Motion	Chair Anderson Supervisor Norkunas Passed Unanimously
Introduce Guests	
Citizen Comments	Randy Delzer spoke on need for limits on cannabis in twp based on information from his employer and potentially creating a small business or commercial zone. Alison Bartlett spoke regarding home school and definition and provided comments in writing to clerk for record Craig Host questioned A2 zone and concern regarding potential residential use within zone. Requested consideration of using CUP's for cannabis, separating hemp from cannabis, and questioned need for placing cannabis on improved roads. Stated that many questions remained and recommended sending consideration back to PC Greg Langer addressed board, spoke regarding Waterford Picnic, plan to attend North Cannon River Watershed meeting, provided copies of Chuck Van Eckhout's obituary and Edible Minnesota, and provided a written letter to clerk requesting return of items from past service to the township. Victor Volkert mentioned clerk's cover story in "The Farmer" magazine
Treasurer Report Motion to Approve: Second: Action on Motion	Motion to void checks 8822 and 8799, both printed for \$0 dollars Chair Anderson Supervisor Royle Passed Unanimously
Treasurer Report Motion to Approve: Second: Action on Motion	Motion to move funds received for bridge fund to CD for 1 year Chair Anderson Supervisor Norkunas Passed Unanimously
Treasurer Report Motion to Approve: Second: Action on Motion	Motion to void check #8535 written in March of 2024 for \$805.60 to Dakota County for election equipment Chair Anderson Supervisor Norkunas Passed Unanimously

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Discussion	Board discussed whether to call county, determined that if township is billed at later date, we will pay at that time.
Treasurer Report Motion to Approve: Second: Action on Motion	After consultation with MAT, Motion to destroy receipt books in accordance with adopted retention schedule. Chair Anderson Supervisor Royle Passed Unanimously
Treasurer Report Motion to Approve: Second: Action on Motion	Motion to approve Treasurer report Chair Anderson Supervisor Royle Passed Unanimously
Treasurer Report Motion to Approve: Second: Action on Motion	Motion to approve pay claims Chair Anderson Supervisor Royle Passed Unanimously
Discussion	Royle questioned legal bill amounts
Clerk Report Motion to Approve: Second: Action on Motion	Clerk presented request for discussion on disposition of historical books in storage. Books are not articles of record, only old school books. Discussion determined that books will be displayed as free for public in town hall until October 1. Old table will be restored for use at town hall. Motion to revise June 2 Minutes to re-number resolutions regarding Chesky Variance to 2025-07 and Gilomen Variance to 2025-08 Chair Anderson Supervisor Royle Passed Unanimously
Clerk Report Motion to Approve: Second: Action on Motion	Road Contract discussion moved to Road Report Discussion regarding compliance letters and interaction with landowners, responses from one is still anticipated, work with landowners will continue Motion to approve clerk's report Chair Anderson Supervisor Royle Passed Unanimously
Planning Commission Motion to Approve: Second:	Recommendation to reject application by Linus and Mary Langer was made by PC. Discussion surrounding concern for footings in re-build, need for drawings and engineer evaluation of current footings, need for second party's name to be removed from application. Royle questioned the re-build and extensive evaluation presented by building inspector. Further questioned if permit for demolition was sought or issued, believes best way forward is to allow for re-build Norkunas discussed need for any new or re-build to match current code and states that the appropriate paperwork, including variance and permit needs to be filed Royle stated MAT allows for this, PC chair stated state statute doesn't apply to this issue Motion to reject application with letter from clerk stating what is needed was revised Motion to deny application as written Chair Anderson Supervisor Norkunas

Regular Town Board Meeting Minutes

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Action on Motion	Passed 2-1-0 Royle votes now, believes process should move forward due to this unique situation
PC Report	PC recommends board approval of ordinance to establish an A2 Agriculture zone for Cannabis Many questions and concerns from the public were heard as well as discussion from PC chair regarding IUP/CUP, A2 and different residential zoning concerns, school and home school, size of building and potential of use if cannabis business fails, spot zoning concerns and legal issues and potential for creation of business district. Many questions remain from board. Motion to table creation of A2 Zone for Cannabis until August meeting in order for board to review and have questions answered
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
PC Report	Motion to direct PC to begin research on A2 zone
Motion to Approve:	Chair Anderson
Second:	Supervisor Norkunas
Action on Motion	Passed 2-1-0 Royle votes no, wants more information on creation of a business district instead of an A2 zone
Road Report	Road report was presented which included great deal of work within the township on gravel application, grading, dust control and beaver dam mitigation. Request to extend current road maintenance contract to January to consolidate all bids to one month. Norkunas and RC member Adam Royle will explore issue with MAT -Motion to extend current contract with contractor temporarily for one month, in order to collect and evaluate quotes, in consultation with MAT, to see if we can extend fully to January
Motion to Approve:	Chair Anderson
Second:	Supervisor Norkunas
Action on Motion	Passed Unanimously
Road Report	Motion to authorize clerk to send letters to contractors to collect bids for road maintenance, if MAT guidance does not allow for extension
Motion to Approve:	Chair Anderson
Second:	Supervisor Norkunas
Action on Motion	Passed Unanimously
Buildings and Ground	Thanks to David Roehl for donating the mulch and for all the people who worked to beautify our town hall

Regular Town Board Meeting Minutes

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Draft

Old Business	Supervisor Norkunas thanked all who volunteered on township clean-up day and summarized all that was collected. Day was a weighty success. Roehl was thanked for additional hauling and equipment use. Discussion on website tabled due to new information regarding .gov compliance Email discussion was tabled, information about achieve of email is being considered. Mr. Quincy Moore discussed code compliance and RV storage and use at his property. Questions regarding full-time use, visitor use, license and registration, septic tie were responded to. Board determined that Mr. Moore is in compliance with current ordinance Royle questioned why our building inspector is driving throughout township reporting residents. Anderson stated Inspector's responsibility as a reporter of any concerns regarding state code when observed. Board questioned need for our ordinance to potentially be revised for increased RV use within Twp. Picnic on September 20 was discussed. Time (4-7:00 PM) was discussed and will be posted on webpage. Linda Wasner will work with clerk to publicize and send postcards out. Seeking volunteers - those interested can contact Linda, Jenn or Mary
New Business	Well information from Dakota County will be added to webpage Township/Transpiration meeting at Northfield lines with Nfld School Supt will be attended by Supervisor Anderson. Anderson and Nfld Lines interact during snow events to assist evaluation of road conditions
Motion to Adjourn	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Reviewed:	Approved:
Mark Legvold, Clerk	Charles Anderson, Board Chair

August Treasurer's Report

1. 7/16 purchased CD for the Bridge Fund, 401. \$12,255.29 for 1 year at 4.1% rate at Castle Rock Bank
2. I sold the CRB CD, valued at \$60,223.40 with accumulated interest of \$1,243.58 CD on 8-5 and repurchased a CD at CRB for \$61,466.98 at 4.1% for 1 year. This is not reflected in the Treasurer's numbers since it did not occur in July.
3. The CTAS balance is \$1,942.13 and checking at Castle Rock Bank is \$1065.60. The difference is in the timing of the credit card payment and the recording of the claims in CTAS.
4. The 4M Fund is valued at \$264,765.29 and earned \$636.22 in interest at current interest rate of 4.254.
5. A new box was created on the Treasurer's report to indicate the amount our Town will need in the checking account to pay for the goods and services that we have accrued this month. It is calculated by adding the July wages (2,255) plus July claims (62,885.92) plus outstanding checks (235.43) plus a residual balance of \$7,500 for checking account safety, minus any uncleared deposits in CTAS (6,572.85). The calculation shows how much we have to sell from the 4M account to maintain the balance of roughly \$7,500 in checking. We can set any amount as a reserve in the checking account. It does not have to be 7500. It could be more or less. Any questions?
6. On July 22, \$130,000 was placed in the 4M account and divided into the 3 funds. General: 16,009.86, Roads and Bridges: 96059.11, and Fire Protection: 17931.03. Interest gained on the \$130,000 should be \$between \$150 and \$300.
7. The first Employer quarterly Information Report for the Minnesota Paid Leave Program was sent in July. It was not difficult but time consuming. CTAS may add a unit to ease the reporting.

TREASURER'S REPORT for the month of July 2025

CHECKING -				July Wages:
Checking account Castle Rock:	balance	7/01/2025	\$ 18,226.20	\$2,255.00
plus:	deposits	7/31/2025	\$ 227,172.85	July Claims:
less:	cashed checks	7/31/2025	(\$244,333.45)	\$62,885.92
bank statement:	balance	7/31/2025	\$ 1,065.60	Residual Balance
less:	outstanding checks	7/31/2025	\$ (235.43)	\$7,500.00
plus:	uncleared deposits as	7/31/2025	\$ 6,572.85	Cash needed for
	<i>reconciled checking account balance</i>	7/31/2025	\$ 7,403.02	August 2025
	includes auto-deductions X-Cel Energy			\$66,303.50
SAVINGS -		July		
Savings account Castle Rock:	balance	7/01/2025	\$ 4,069.54	
plus:	interest	7/31/2025	\$ 5.18	
transfer to checking				
transfer to savings				
transfer to 4M+ account				
savings account:	balance	7/31/2025	\$ 4,074.72	
CDs -		July		
Certificates of Deposit:	balance	07/01/2025	\$ 60,223.40	
CD 63551			\$ 60,223.40	
Castle Rock CD #136527921		7/16/2025	\$ 12,255.29	
		7/31/2025	\$ 72,478.69	
4M FUND -		July		
4M+ account:	balance	07/01/2025	\$ 134,129.07	
plus:	dividend interest	7/31/2025	\$ 636.22	
plus:	deposit	7/22/2025	\$ 130,000.00	
less:	withdrawal		\$ -	
	4M+ FUND	7/31/2025	\$ 264,765.29	
	GRAND TOTAL		\$ 348,721.72	

Please Note:
THE FUND WILL BE CLOSED SEPTEMBER 1ST IN OBSERVANCE OF
THE LABOR DAY HOLIDAY

Activity Summary

General Account

7/1/2025 - 7/31/2025

Investment Pool Summary

	4M	4MP
Beginning Market Balance	\$0.00	\$134,129.07
Dividends		\$636.22
Purchases	\$0.00	\$130,000.00
Redemptions	\$0.00	\$0.00
Ending Market Balance	\$0.00	\$264,765.29
Average Monthly Rate	4.230%	4.254%
NAV / Share Price	\$1.000	\$1.000
Total	\$0.00	\$264,765.29

WRF ✓

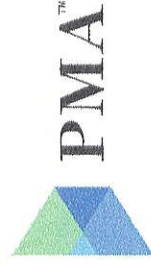
Total Fixed Income

\$0.00

Account Total

\$264,765.29

Greenville Township
30247 Isle Avenue
Northfield, MN 55057



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

Your Representative(s)

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

Representatives are associated with PMA Securities, LLC

Transaction Activity

General Account

4MP 7/1/2025 - 7/31/2025

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
11442347	07/22/2025	07/22/2025	Online ACH Purchase	\$0.00	\$130,000.00	\$1.000	130,000.000
	07/31/2025	07/31/2025	Total Dividend Reinvestment	\$0.00	\$636.22	\$1.000	636.220
				\$0.00	\$130,636.22		130,636.220

Beginning Market Value: \$134,129.07 | Ending Market Value: \$264,765.29

Date of Report : 8/19/2025

Outstanding Checks

<u>Date of Check</u>	<u>Check Number</u>	<u>To Whom Paid</u>	<u>Check Amount</u>
09/19/2024	8545	Payroll Period Ending 09/11/2024	\$46.17
01/31/2025	IAD5569	CD	\$1,396.50
01/31/2025	IAD5570	CD	\$1,396.50
03/20/2025	8720	Payroll Period Ending 03/16/2025	\$69.26
05/17/2025	8767	Mn Association of Townships	\$120.00
Total			\$3,028.43

Deposits In Transit

<u>Date of Deposit</u>	<u>Deposit Number</u>	<u>Deposit Remitter</u>	<u>Deposit Amount</u>
01/31/2025	IAW59	CD	\$1,396.50
01/31/2025	IAW60	CD	\$1,396.50
07/09/2025	3831	Better Air Inc	\$96.00
07/14/2025	3833	Lindus Construction	\$96.00
07/15/2025	3829	CW Metals	\$783.60
07/15/2025	3830	Cat Plumbing and Heating	\$631.65
07/22/2025	3828	Matt or Shelly Langer	\$68.75
07/23/2025	3832	Caritas Builders Inc	\$4,896.85
Total			\$9,365.85

For the Period: 7/1/2025 To 7/31/2025

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	(\$9,959.49)	\$36,770.02	\$35,083.58	(\$8,273.05)	\$9,365.85	\$3,028.43	(\$14,610.47)
Road and Bridge	\$52,762.02	\$149,137.95	\$165,347.09	\$36,552.88	\$0.00	\$0.00	\$36,552.88
Other Federal Programs (ARPA)	\$815.40	\$0.00	\$0.00	\$815.40	\$0.00	\$0.00	\$815.40
Fire Protection	(\$27,968.38)	\$27,743.72	\$17,931.03	(\$18,155.69)	\$0.00	\$0.00	(\$18,155.69)
Greenvale Township Cleanup Day 'Tidy Town'	(\$2,384.50)	\$815.00	\$1,500.00	(\$3,069.50)	\$0.00	\$0.00	(\$3,069.50)
General Capital: Bridge Replacement	\$0.00	\$12,414.80	\$12,255.29	\$159.51	\$0.00	\$0.00	\$159.51
Escrow Account	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Total	\$13,515.05	\$226,881.49	\$232,116.99	\$8,279.55	\$9,365.85	\$3,028.43	\$1,942.13

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

Date Range : 2/25/2025 To 8/22/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/17/2025	Mark Legvold	Stamps 29.20 AED Cabinet 133.25	4532*	\$162.45	100-41110-208- 100-41941-560-	Council/Town Board Town Hall	\$29.20 \$133.25
03/18/2025	Joy Royle	Spring Short Course	4533	\$75.00	100-41110-311-	Council/Town Board	\$75.00
07/12/2025	Mark Legvold	mileage to Mat St. Michael for training 69 miles @ \$0.70	4566	\$48.30			
07/29/2025	Beaver Creek Companies	029-2025 Meeker, 72.5, Gt-030 Swenson 461.11, 031 Budd 72.5, 032 Schulte/Zwolensky 4160.81	4570	\$4,766.92	100-42401-303-	Building Inspections Administration	\$4,766.92
07/01/2025	MAT Insurance Trust	Commercial package	4571	\$2,377.00	100-41908-365-	MAT & Co Township Assn	\$2,377.00
08/01/2025	Envirotech Services Inc	cd 202519792	4572*	\$14,097.25	201-43101-224-	Road Maintenance	\$14,097.25
07/14/2025	Couri & Ruppe, P.L.L.P.	General 550	4573*	\$550.00	100-41610-304-	City/Town Attorney	\$550.00
07/30/2025	Castle Rock Contract Tree Trimming	emergency tree trimming	4574*	\$2,250.00	201-43101-408-	Road Maintenance	\$2,250.00
07/30/2025	Bolton and Menk	invoice no. 0368865	4575*	\$4,947.50	100-41910-310-	Planning and Zoning	\$4,947.50
07/30/2025	GoTo Technologies USA, LLC	GoTo Tech for communications from July 29, 2025 to July 28, 2026	4576	\$192.00	100-41941-324-	Town Hall	\$192.00

Date Range : 2/25/2025 To 8/22/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
07/31/2025	Elan Financial Services	toner, phone, toner, phone, office max, usps,	4577	\$876.53	100-49001-208- 100-49001-203- 100-41941-321- 100-41915-202-	Miscellaneous Costs Miscellaneous Costs Town Hall Computer Usage	\$168.00 \$146.68 \$53.58 \$508.27
08/05/2025	Xcel Energy	July electric	4578	\$110.84	100-41941-381-	Town Hall	\$110.84
08/05/2025	Grossman Companies LLC	Beaver Dam	4579*	\$2,800.00	201-43104-405-	road & ditch repairs	\$2,800.00
08/11/2025	Grossman Companies LLC	grading and rock install	4580*	\$27,672.50	201-43104-405-	road & ditch repairs	\$27,672.50
08/11/2025	Scott Norkunas	postage for cleanup day flyer	4581	\$182.50	230-49001-208-	Miscellaneous Costs	\$182.50
08/11/2025	David Roehl	clean up day printing \$25 cardboard, 325 mattress 220 elec disposal	4582	\$611.88	230-41941-202- 230-43230-437- 230-43230-437- 230-43230-437-	Town Hall Waste (Refuse) Collection Waste (Refuse) Collection Waste (Refuse) Collection	\$41.88 \$25.00 \$325.00 \$220.00
07/12/2025	Ace Services LLC	30 yd dumpster for cleanup day	4583	\$500.00	230-43230-384-	Waste (Refuse) Collection	\$500.00
07/12/2025	Castle Rock Contract Tree Trimming	Reimbursement for tire recycling	4584	\$633.25	201-43101-408-	Road Maintenance	\$633.25
08/21/2025	Pera	July payroll:	4585	\$32.00	100-41509-124- 100-41509-174-	Finance & Payroll Admin Finance & Payroll Admin	\$16.00 \$16.00

Date Range : 2/25/2025 To 8/22/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
Total For Selected Claims				\$62,885.92			\$62,885.92

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

For the payroll period ending: 08/19/2025

<u>Account #</u>	<u>Employee #</u>	<u>Employee Name</u>	<u>Amount</u>
00-41110-103-		Anderson, Charles A	69.88
		Norkunas, Scott A	19.88
		Royle, Joylee M	69.88
		Account Total	159.64
100-41130-103-		Berg, Stuart	120.05
		Chesky II, Dan J	120.05
		Legvold, Mark O	147.76
		Malecha, Kenneth R	180.08
		Moore, Joyce L	120.05
		Moore, Richard	46.17
		Volkert, Victor F	120.05
		Account Total	854.21
100-41140-103-		Roehl, David	46.17
		Rowan, Tony	46.17
		Account Total	92.34
100-41426-103-		Karbowsky-Edwards, Kathleen	701.86
		Account Total	701.86
100-41510-103-		Peterson, Wayne E	69.88
		Account Total	69.88
201-41910-103-		Royle, Adam	46.17
		Account Total	46.17
201-43101-103-		Malecha, Mark	46.17
		Williams, Tom	46.17
		Account Total	92.34
100-41110-103			
		Unallocated (Due to rounding)	\$0.00
		Total For Period	\$2,016.44

Charles A Anderson

Chair, Town Supervisor

Date

Joylee M Royle

Town Supervisor

Date

Scott A Norkunas

Town Supervisor

Date

Current Investments as of : 8/20/2025

<u>Investment ID</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Current Value</u>
1100	Savings	1.000		\$4,074.72
136527921	CD	4.100	07/16/2026	\$12,255.29
4M+ 35467	4M+ Money Market Savings	4.254		\$264,765.29
64153	CD	4.100	08/05/2026	\$61,466.98
Grand Total :				\$342,562.28

As on 7/31/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	(34,135.49)	99,064.37	112,223.40	0.00	101,980.56	83,444.77	0.00	(8,273.05)	121,485.72	113,212.67
Other Federal Programs (ARPA)	815.40	0.00	0.00	0.00	0.00	0.00	0.00	815.40	0.00	815.40
Fire Protection	(3,704.38)	27,743.72	0.00	0.00	24,264.00	17,931.03	0.00	(18,155.69)	23,073.22	4,917.53
Road and Bridge	58,284.32	185,613.93	0.00	0.00	111,286.26	96,059.11	0.00	36,552.88	184,504.47	221,057.35
Greenvale Township Cleanup Day 'Tidy Town'	(2,384.50)	815.00	0.00	0.00	1,500.00	0.00	0.00	(3,069.50)	0.00	(3,069.50)
General Capital: Bridge Replacement	0.00	12,414.80	0.00	0.00	0.00	12,255.29	0.00	159.51	12,255.29	12,414.80
Escrow Account	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
Total:	19,125.35	325,651.82	112,223.40	0.00	239,030.82	209,690.20	0.00	8,279.55	341,318.70	349,598.25



4570

LIC. # LB757330

BEAVER CREEK COMPANIES INC.

INVOICE

July 29, 2025

7226 235th Street West, Farmington, Minnesota 55024

GT-25-108

Greenvale Township
Mark Legvold
31800 Guam Ave
Northfield, MN 55057

Permit #	Name	Invoice Number	Inspection Address	Cost
GT-029-2025	Meeker.	GT-029-2025	9474 280 th St. W	\$72.50
GT-030-2025	Swenson	GT-030-2025	7750 290 th St. W.	\$461.11
GT-031-2025.	Budd	GT-031-2024	6730 320 th St. W	\$72.50
GT-032-2025	Schulte/Zwolencky	GT-032-2024	28500 Isle Ave	\$4,160.81
Balance total				\$4,766.92

Total Invoice Due

\$4,766.92

Due Upon Receipt
Thank You for your Business



MATIT

Minnesota Association of Townships Insurance Trust
805 Central Ave East, PO Box 415 • St. Michael, MN 55376
Phone: 763-497-2330 or 1-800-262-2864

4571

Premium Notice

Invoice #: 12375

Date: 07/01/2025

Due: 08/15/2025

Trust:

Minnesota Association of Townships Insurance Trust

805 Central Ave East

PO Box 415

St. Michael, MN 55376

Bill To:

Attn: Tammy May

Greenvale Township

31800 Guam Avenue

Northfield, MN 55057

Type of Coverage: CLC

Policy Number: J0856CLC25

Due Date: 08/15/2025

CLC From 7/1/2025 through 6/30/2026

Outstanding Balance

Total Due

\$2,377.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR CHECK

MINNESOTA ASSOCIATION OF TOWNSHIPS INSURANCE TRUST

P.O. BOX 415

ST. MICHAEL, MN 55376

Invoice#: 12375

Due Date: 08/15/2025

Total Due: \$2,377.00

Type of Coverage: CLC

FOR OFFICE USE ONLY

CHECK #: _____

AMOUNT: _____

INITIALS: _____

Attn: Tammy May

Greenvale Township

31800 Guam Avenue

Northfield, MN 55057

Policy Number: J0856CLC25

Make Check Payable to MATIT



PO Box 5512 • Denver, CO 80217

For Inquiries:

West Region • 509-936-7102

Rocky Mtn Region • 800-577-5346

Midwest Region • 800-881-5848

ETS East • 877-664-3401

Collective Invoice

4572
ORIGINAL

Invoice Date 08/01/2025
Invoice Number CD202519792
Customer Number 13631

Delivery Address
Greenvale Township
Various Roads in Township
31800 Guam Ave.
Northfield MN 55057

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

RECEIVED
8/12/25

Due Date
08/31/2025
Terms of Payment
30 Days Net

Order Number D18149 Your Reference invoices Customer Township of Greenvale
Purchase Order Number verbal

DO#	Pos	Part No	Taxable	Sales Qty	Unit	Price Per	Price Unit	Disc. %	Discount	Net Amount
Receipt Ref:		Description		Price Qty	Unit			Tax %	Amount	USD
764116	1	1362-CEP-APP	Yes	4,521.00	gal		1.5500	0	0.00	7,007.55
17676		DuraBlend® CEP		4,521.00	gal			0		
764117	1	1362-CEP-APP	Yes	4,574.00	gal		1.5500	0	0.00	7,089.70
17677		DuraBlend® CEP		4,574.00	gal			0		

Order Sub Total Amount	14,097.25
Order Total Exclusive Tax	14,097.25
Tax	0.00
Order Total	14,097.25
Sub Total Amount	14,097.25
Total Exclusive Tax	14,097.25
Total Tax	0.00
Invoice Amount to	14,097.25

Invoice No: CD202519792
Due Date: 08/31/2025
Total Invoice: 14,097.25

Past due invoices accrue finance charges at 1.5% per month



PO Box 5512 • Denver, CO 80217

For Inquiries:

West Region • 509-936-7102

Rocky Mtn Region • 800-577-5346

Midwest Region • 800-881-5848

ETS East • 877-664-3401

Collective Invoice

ORIGINAL

Invoice Date 08/01/2025

Invoice Number CD202519792

Customer Number 13631

Tax Totals		Pay					
Tax Code	Description	%	Total Amount	Total Discount	Tax Base Amount	Tax Amount	Gross Amount
COUNTY1	County	0	14,097.25	0.00	14,097.25	0.00	14,097.25
CITY1	City	0	14,097.25	0.00	14,097.25	0.00	14,097.25
STATE1	State	0	14,097.25	0.00	14,097.25	0.00	14,097.25
DISTRICT1	District	0	14,097.25	0.00	14,097.25	0.00	14,097.25

Invoice No: CD202519792
Due Date: 08/31/2025
Total Invoice: 14,097.25

Past due invoices accrue finance charges at 1.5% per month

COURI & RUPPE, P.L.L.P

4573

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
7/17/25

July 14, 2025

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

SUMMARY OF SERVICES RENDERED

GENERAL	\$550.00
LANGER LITIGATION APPEAL	\$ -0-

TOTAL NOW DUE AND OWING:	\$550.00

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

COURI & RUPPE, P.L.L.P

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

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

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July 14, 2025

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

Re: Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
6/6/2025 MCC	Review Township's cannabis ordinance and County's ordinance.	1.00 \$275.00/hr	\$275.00 Hourly
6/9/2025 MCC	Reply to TJ Hoefer's email regarding cannabis zoning; telephone conference with Ken Malecha regarding same.	0.25 \$275.00/hr	\$68.75 Hourly
6/11/2025 MCC	Telephone conference with Ken Maecha, TJ Hoefer and planning commissioner regarding cannabis zoning.	0.75 \$275.00/hr	\$206.25 Hourly
SUBTOTAL:		[2.00	<u>\$550.00]</u>

7/14/2025

Couri & Ruppe (Legal Services Billing)

Greenvale Township

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LANGER LITIGATION APPEAL</u>			
6/10/2025	MSA Correspondence with Ludescher and conference with staff; start Court of Appeals outline.	1.25 \$275.00/hr	NO CHARGE Hourly
	MSA Forward Notice of Oral Argument to Township and correspondence with Clerk.	0.25 \$275.00/hr	NO CHARGE Hourly
6/20/2025	MSA Review files and finalize oral argument outline.	4.50 \$275.00/hr	NO CHARGE Hourly
6/23/2025	MSA Prepare for oral argument.	1.50 \$275.00/hr	NO CHARGE Hourly
6/24/2025	MCC Conference with staff regarding Langer Court of Appeals argument.	0.50 \$275.00/hr	NO CHARGE Hourly
	MSA Prepare for oral argument; travel time to MN Court of Appeals; attend oral argument; debrief with Client.	4.75 \$275.00/hr	NO CHARGE Hourly
SUBTOTAL:		[12.75	<u>\$0.00]</u>

7/14/2025

Couri & Ruppe (Legal Services Billing)

Greenvale Township

Page 3

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	14.75	\$550.00
Balance due		<u>\$1,031.25</u>

↓
Spoke with
the office &
payments cross!
So we only
owe \$550.-

Castle Rock Contracting & Tree Service, LLC

P. O. Box 514

Castle Rock, MN 55010

(651) 463-2268

4574

Invoice

Date	Invoice #
7/30/2025	4763

Bill To
Greenvale Township 31800 Guam Avenue Northfield, MN 55057

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Project: Remove 1 large hackberry tree with in Greenvale Township due to recent storm. Government - non taxable. 1 Removal of 1 large hackberry tree due to recent storm. Please complete attached ST3 form for our files.	1,250.00	1,250.00
		Total	\$1,250.00
		Balance Due	\$1,250.00

4574

Castle Rock Contracting & Tree Service, LLC

Invoice

P. O. Box 514
Castle Rock, MN 55010
(651) 463-2268

Date	Invoice #
7/30/2025	4764

Bill To
Greenvale Township 31800 Guam Avenue Northfield, MN 55057

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Project: Remove 2 large trees storm damage.		
1	Remove 2 large trees on Holyoke south of 285th Street in Greenvale Township. Storm damage related to recent storm. Lump sum includes mobilization.	1,000.00	1,000.00
		Total	\$1,000.00

Balance Due	\$1,000.00
--------------------	------------

4575

INVOICE



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

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

July 30, 2025
Project No: OT6.130503.000
Invoice No: 0368865
Client Account: GREENVAL_TW_MN

Greenvale Twp/On-Call Planning Services

General Planning (0000001)
Professional Services

		Hours	Rate	Amount	
Specialist	6/11/2025	1.50	150.00	225.00	
<i>GIS Mapping - 24x36 Basemap</i>					
Specialist	6/12/2025	.50	150.00	75.00	
<i>GIS Mapping - 24x36 Basemap</i>					
Planner	6/9/2025	3.00	169.00	507.00	
<i>Updating Draft Ordinance; Drafting Staff Report</i>					
Planner	6/11/2025	1.00	169.00	169.00	
<i>Call with Ken, Dan, Charlie, and Mike; Follow-up Research on Tax Classification</i>					
Planner	6/12/2025	5.00	169.00	845.00	
<i>Planning Commission Meeting</i>					
Planner	6/26/2025	4.50	169.00	760.50	
<i>Public Meeting for Cannabis Ordinance</i>					
Planner	7/7/2025	1.50	169.00	253.50	
<i>Call with Ken; Call with Mike; Revising Cannabis Ordinances</i>					
Planner	7/9/2025	2.50	169.00	422.50	
<i>Drafting Staff Report; Revising Ordinance; Final Packet</i>					
Planner	7/10/2025	5.00	169.00	845.00	
<i>Planning Commission Meeting; Call with Ken</i>					
Planner	7/11/2025	.50	169.00	84.50	
<i>Call with Ken; Follow-up with Mike Court</i>					
Planner	7/14/2025	1.00	169.00	169.00	
<i>Drafting Updated Ordinance; Call with Mike Court; Follow-up from Call with Mike Court</i>					
Planner	7/15/2025	1.50	169.00	253.50	
<i>Call with Mike about Proposed Cannabis Standards; Call with Mike and Ken about Cannabis Standards; Drafting Standards</i>					
Planner	7/16/2025	2.00	169.00	338.00	
<i>Drafting Report and Approval Documents for Cannabis at 7/17 TB</i>					
Totals		29.50		4,947.50	
Total Labor					4,947.50
Total this Task					\$4,947.50
Total this Invoice					\$4,947.50

Bolton & Menk, Inc. is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

Notice: A Finance charge of 1.5% per month (annual percentage of 18%) is charged on balances 30 days or over.



GoTo Technologies USA, LLC

Fed ID# 81-2216538

4576

INVOICE

Invoice Number 1209410648
Customer # 6016013557
Account Key # 8270914998226263052
Invoice Date 29-Jul-2025
Payment Terms Net 30
Due Date 28-Aug-2025

Bill-To :

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

page 2 of 3

#	Service Description	Billing Period	Qty	Unit Price	Total
1	OpenVoice Audio Service	28-Jun-2025 to 28-Jul-2025	1	USD 0.00	USD 0.00
	Billing Frequency : Monthly				
2	OpenVoice Integrated	28-Jun-2025 to 28-Jul-2025	1	USD 0.00	USD 0.00
	Billing Frequency : Monthly				
SUBTOTAL Excl. Tax & Fee					USD 0.00
Subtotal (B)					USD 0.00
Total (A + B) Including Tax & Fee					USD 207.60

* 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: Check/Cheque

Please send this payment slip with your check/cheque made payable to:

GoTo Technologies USA, Inc.
PO Box 50264
Los Angeles, CA 90074-0264

PAYMENT INFORMATION	
Account Info	Greenvale Township
Customer #	6016013557
Invoice Number	1209410648
Due Date	28-Aug-2025
Balance Due	USD 207.60

Please do not send cash or include correspondence.



GoTo Technologies USA, LLC
Fed ID# 81-2216538

INVOICE

Invoice Number 1209410648
Customer # 6016013557
Account Key # 8270914998226263052
Invoice Date 29-Jul-2025
Payment Terms Net 30
Due Date 28-Aug-2025

Bill-To :
Greenville Township
Jane Dilley
31800 Guam Ave
Northfield, MN 55057-2274
US

Invoice Total : USD 207.60

page 1 of 3

#	Service Description	Billing Period	Qty	Unit Price	Total
1	GoToMeeting Business Billing Frequency : Annual	29-Jul-2025 to 28-Jul-2026	1	USD 16.00	USD 192.00
SUBTOTAL Excl. Tax & Fee					USD 192.00
TAX					USD 15.60
Subtotal (A) Including Tax & Fee					USD 207.60

Manage your products and payments from the Billing Portal

Your self-service billing portal is a one-stop location for your billing needs:

- ✓ Make payments
- ✓ Purchase new products or licenses
- ✓ Update payment methods and payment contact
- ✓ Manage your invoices and purchase orders
- ✓ Update your billing address

[Sign in now](#) with the username you received in this invoice email.

Have billing questions?

Find answers on our [support site](#) or feel free to [contact us](#) directly.

Form ST3, Certificate of Exemption**Purchaser:** Complete this certificate and **give it to the seller.****Seller:** If this certificate is not completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked. This certificate remains in force as long as the purchaser continues making purchases or until otherwise cancelled by the purchaser.

☒ Check if this certificate is for a single purchase and enter the related invoice/purchase order # 1209410648.☐ If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make purchases for a specific job. Enter the exempt entity name and specific project:

Exempt entity name _____ Project description _____

Name of Purchaser

Greenville Township

Business Address

31800 Guam Ave

City

Northfield

State

MN

ZIP code

55057

Purchaser's Tax ID Number

4717874

State of Issue

MN

If no tax ID number,

FEIN

Driver's license number/State issued ID number

Enter one of the following:

State of Issue

Number

Name of seller from whom you are purchasing, leasing, or renting

GoTo Technologies USA

Seller's Address

PO Box 50264

City

Los Angeles

State

CA

ZIP code

90074-0264

Type of Business

- | | |
|--|--|
| ☐ 01 Accommodation and food services | ☐ 11 Transportation and warehousing |
| ☐ 02 Agricultural, forestry, fishing, hunting | ☐ 12 Utilities |
| ☐ 03 Construction | ☐ 13 Wholesale trade |
| ☐ 04 Finance and insurance | ☐ 14 Business services |
| ☐ 05 Information, publishing and communications | ☐ 15 Professional services |
| ☐ 06 Manufacturing | ☐ 16 Education and health-care services |
| ☐ 07 Mining | ☐ 17 Nonprofit organization |
| ☐ 08 Real estate | ☒ 18 Government |
| ☐ 09 Rental and leasing | ☐ 19 Not a business (explain) _____ |
| ☐ 10 Retail trade | ☐ 20 Other (explain) _____ |

Reason for Exemption (See Instructions)

- | | |
|---|--|
| ☐ A Federal government (department) _____ | ☐ J Agricultural production |
| ☒ B Specific government exemption
Greenville Township, Dakota Co | ☐ K Industrial production/manufacturing |
| ☐ C Tribal government (name) _____ | ☐ L Direct pay authorization |
| ☐ D Foreign diplomat # _____ | ☐ M Multiple points of use (services, digital goods, or computer software delivered electronically) |
| ☐ E Charitable organization # _____ | ☐ N Direct mail |
| ☐ F Educational organization # _____ | ☐ O Other (enter number from instructions) _____ |
| ☐ G Religious organization # _____ | ☐ P Percentage exemption |
| ☐ H Resale | ☐ Advertising (enter percentage) _____% |
| ☐ I Qualifying capital equipment (see instructions when equipment claimed is part of a construction project) | ☐ Utilities (enter percentage) _____% |
| | ☐ Electricity (enter percentage) _____% |

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$100 under Minnesota law for each transaction for which the certificate is used.)

Signature of Authorized Purchaser

Print Name Here

Title

Date

Wayne E. Peterson

Treasurer

08/09/2025



July 2025 Statement 06/06/2025 - 07/08/2025
GREENVALE TOWNSHIP (CPN 002441559)

Page 2 of
Elan Financial Services (1-866-552-885

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 \$876.53 will be automatically deducted from your bank account on 07/31/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions		PETERSON,WAYNE E			Credit Limit \$3500	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						
06/06	06/06	2169	BLUEDOGINK 877-258-3364 FL		\$307.29	_____
06/09	06/06	9681	WALMART FAMILY MOBILE 877-440-9758 FL		\$26.79	_____
06/11	06/11	7129	BLUEDOGINK 877-258-3364 FL		\$200.98	_____
07/07	07/06	5636	WALMART FAMILY MOBILE 877-440-9758 FL		\$26.79	_____
Total for Account 4798 5103 9459 7856					\$561.85	

Transactions		LEGVOLD,MARK O				Credit Limit \$3500	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
06/23	06/19	0098	OFFICEMAX/DEPOT 6042 EDINA MN			\$146.68	
06/23	06/20	4734	USPS PO 2669100545 NORTHFIELD MN			\$168.00	
Total for Account 4798 5110 6564 8200						\$314.68	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/01	07/01	MTC	PAYMENT THANK YOU	\$541.01CR	
Total for Account 4798 5103 9409 0845				\$541.01CR	

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

Continued on Next Page

00021563 43126 0002-0002 DUSB20DD070925088266 00 L 00021623

July 2025 Statement 06/06/2025 - 07/08/2025
GREENVALE TOWNSHIP (CPN 002441559)

Page 3 of 3
Elan Financial Services 1-866-552-8855

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	16.24%	
**PURCHASES	\$876.53	\$0.00	YES	\$0.00	16.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

Contact Us



Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions

Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon
with a check

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement

CASTLE ROCK BANK

RECEIVED
7/17/25



July 2025 Statement

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

Visa® Business Card

GREENVALE TOWNSHIP (CPN 002441559)

Page 1 of 3
Account: 4798 5103 9409 0845

Elan Financial
Services
BUS 30 ELN

1-866-552-8855

New Balance	\$876.53
Minimum Payment Due	\$10.00
Payment Due Date	08/03/2025

Activity Summary		
Previous Balance	+	\$541.01
Payments	-	\$541.01 CR
Other Credits		\$0.00
Purchases	+	\$876.53
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$876.53
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,123.47
Days in Billing Period		33

00021563 43125 0001 -0002 DUSB20DD070925088191 01 00000000 021623 002

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

004798510394090845000000100000000876534

Automatic Payment

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

- to pay by phone
- to change your address

Account Number:	4798 5103 9409 0845
Your new full balance of \$876.53 will be automatically deducted from your account on 07/31/25.	

000021563 MUSB20DD070925088191 01 00000000 021623 002



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

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

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

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

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:

- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
- ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

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

Important Information Regarding Your Account

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

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

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

CASTLE ROCK BANK



July 2025 Statement

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

Visa® Business Card

GREENVALE TOWNSHIP
MARK O LEGVOLD (CPN 002441559)

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	08/03/2025



Page 1 of 2

Account: 4798 5110 6564 8200

Elan Financial
Services

BUS 30 ELN

1-866-552-8855

5

4

Activity Summary

Previous Balance		\$0.00
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$314.68
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$0.00
Past Due		\$0.00
Minimum Payment Due		\$0.00
Credit Line		\$3,500.00
Available Credit		\$3,500.00
Days in Billing Period		33

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

This is not a bill, do not remit payment.

CPN 002441559

CASTLE ROCK BANK

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

- to pay by phone
- to change your address

000021564 MUSB20DD070925088191 01 00001000 021624 002



GREENVALE TOWNSHIP
MARK O LEGVOLD
31800 GUAM AVE
NORTHFIELD MN 55057-2274

THIS IS NOT A BILL.

This memo statement only reflects the current activity on your account. An invoice has been sent to the applicable central billing account for the company.

Thank you.

00021564 43127 0001-0002 DUSE20DD070925088266 00 L 00021624 UB31SCME

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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

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

Important Information Regarding Your Account

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

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

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

CASTLE ROCK BANK



July 2025 Statement 06/06/2025 - 07/08/2025

GREENVALE TOWNSHIP
MARK O LEGVOLD (CPN 002441559)

Elan Financial Services 1-866-552-8855

Page 2 of 2

Important Messages

Federal law requires us to give you a notice regarding negative credit reporting. Please refer to the reverse of your statement for this important notice.

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.

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/23	06/19	0098	OFFICEMAX/DEPOT 6042 EDINA MN	\$146.68	
06/23	06/20	4734	USPS PO 2669100545 NORTHFIELD MN	\$168.00	
TOTAL THIS PERIOD				\$314.68	

2025 Totals Year-to-Date

Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$0.00

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

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	0.00%	
**PURCHASES	\$0.00	\$0.00	YES	\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	0.00%	

End of Statement

00021564 43128 0002-0002 DUSB20DD07092508266 00 L 000271624



RECEIVED
8/4/25

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	51-8811212-3	08/22/2025
	STATEMENT NUMBER	STATEMENT DATE
	937685006	07/28/2025
		AMOUNT DUE
		\$110.84

DAILY AVERAGES	Last Year	This Year
Temperature	71° F	72° F
Electricity kWh	16.6	17.7
Electricity Cost	\$3.25	\$3.46

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

Electricity Service	06/25/25 - 07/27/25	565 kWh	\$110.84
Current Charges			\$110.84

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 06/25	\$68.35
Payment Received	Auto Pay 07/24	-\$68.35 CR
Balance Forward		\$0.00
Current Charges		\$110.84
Amount Due (Cantidad a pagar)		\$110.84

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-8811212-3	08/22/2025	\$110.84	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

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

AV 01 007036 05338H 24 A**5DGT



GREENVALE TOWNSHIP
 31800 GUAM AVE
 NORTHFIELD MN 55057-2274



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

31 51082225 88112123 00000011084000000011084



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	51-8811212-3	08/22/2025
	STATEMENT NUMBER	STATEMENT DATE
	937685006	07/28/2025
		AMOUNT DUE
		\$110.84

SERVICE ADDRESS: 31800 GUAM AVE NORTHFIELD, MN 55057
NEXT READ DATE: 08/28/25

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304148919
INVOICE NUMBER: 1202826117

METER READING INFORMATION

METER 360225908	Read Dates: 06/25/25 - 07/27/25 (32 Days)	
DESCRIPTION	USAGE TYPE	USAGE
Total Energy	Actual	565 kWh
Demand	Actual	7.188 kW
Billable Demand		7 kW

ELECTRICITY CHARGES

RATE: Sm Gen Svc (Metered)

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$6.00
Energy Charge Summer	565 kWh	\$0.117990	\$66.66
Fuel Cost Charge	565 kWh	\$0.027912	\$15.77
Sales True Up	565 kWh	\$0.005180	\$2.93
Affordability Chrg			\$2.12
Resource Adjustment			\$3.85
Interim Rate Adj			\$5.19
Subtotal			\$102.52
Transit Improvement Tax		1.00%	\$1.02
Other Special District		0.25%	\$0.25
State Tax		6.875%	\$7.05
Total			\$110.84

INFORMATION ABOUT YOUR BILL

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

ENERGY YOU CAN COUNT ON.

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

Learn more at xcelenergy.com.

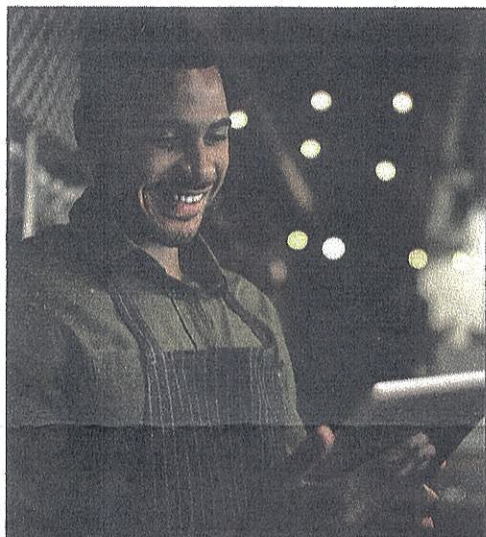
SAVE POWER. SAVE MONEY.

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

Get more tips at xcelenergy.com/EnergySavingTips.



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	51-8811212-3		08/22/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	937685006	07/28/2025	\$110.84



**WANT HELP
MANAGING YOUR
ENERGY BILL?**

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

Find out more at
[xcelenergy.com/Business](https://www.xcelenergy.com/Business).

IMPORTANT PHONE NUMBERS

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

*Register any inquiry or complaint at the above.

IMPORTANT ADDRESSES

General Inquiries*

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

Payments

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

GENERAL INFORMATION

City Fees

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

Electronic Check Conversion

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

Environmental Information

Fuels used to generate electricity have different costs, reliability and air emissions. For more information, contact Xcel Energy at 800-895-4999 or online at xcelenergy.com. You can also contact the Minnesota Department of Commerce at <http://mn.gov/commerce/> or the Minnesota Pollution Control Agency at <https://www.pca.state.mn.us/quick-links/electricity-and-environment>.

Estimated Bills

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

Governing Regulatory Agency

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

Late Payment Charge

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

Payment Responsibility

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

Further information is available to customers upon request.

ABOUT YOUR ELECTRIC RATES

Affordability Charge

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

Basic Service Charge

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

Conservation Improvement Programs

Minnesota law requires Xcel Energy to invest in programs that help customers save energy.

Decoupling Adjustment

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

Demand Charge

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

Energy Charge

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

Fuel Cost Charge

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

kWh

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

Meter Reading Information

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

Mercury Cost Recovery

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

Renewable Development Fund

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

Renewable Energy Standard

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

Resource Adjustment

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

State Energy Policy

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

Transmission Cost Recovery

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

WindsorSource®

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

ABOUT YOUR NATURAL GAS RATES

Basic Service Charge

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

Charge per therm

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

Conservation Improvement Programs

Minnesota law requires Xcel Energy to invest in programs that help customers save energy.

Distribution Charge

Charge per therm that covers only the delivery costs of natural gas to a home or business through our distribution system. It does not include the charges for the natural gas itself.

Gas Affordability Program

A surcharge to recover the costs of offering a low-income customer co-pay program designed to reduce natural gas service disconnections. Billed to all non-interruptible customers.

Gas Utility Infrastructure Costs

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

Heat Content Adjustment

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

Natural Gas Innovation Act Costs

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

New Area Service/Extension Surcharge

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

Pressure Correction Adjustment

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

Resource Adjustment

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

State Energy Policy

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

Therm

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

PAYMENT OPTIONS

Learn more at xcelenergy.com

Standard Payment Options: (No fees apply)

- **My Account/eBill/Mobile App** — View/pay your bill electronically, view energy usage and access account information.
- **Auto Pay** — Automatically pay your bill directly from your bank account.
- **Credit/Debit Card Payment** — Pay with your credit or debit card electronically in My Account/eBill/Mobile App, or by calling 833-660-1365.
- **Pay By Phone** — Make your payment by phone from your checking or savings account by calling 800-895-4999.
- **Pay By Mail** — Return the enclosed envelope and attached bill stub with your payment. Apply proper postage.
- **Bank View and Pay** — View and pay your bills online through a third-party vendor.

Other Payment Options

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

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

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

Grossman Companies

INVOICE

9605 320th St W
Northfield MN, 55057



DATE: [8-6-25]

To:
Greenvale

SHIP TO:
Greenvale

COMMENTS OR SPECIAL INSTRUCTIONS:

Removing Beaver Dam 285th

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

[illegible]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
SUBTOTAL			2800.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			2800.00

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

THANK YOU FOR YOUR BUSINESS!

Grossman Companies

INVOICE

9605 320th St W
Northfield MN, 55057

DATE: [8-10-25]



To:
Greenvale

SHIP TO:
Greenvale

COMMENTS OR SPECIAL INSTRUCTIONS:

Grading and Rock install

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
TJ Grossman	# 8-2025				[Due on receipt]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
✓ 7-14 (12.5hrs)	Install Class 5	164.00	2050.00
✓ 7-14 (10.5hrs)	Water Truck	135.00	1417.50
✓ 7-15 (13hrs)	Install Class 5	164.00	2132.00
✓ 7-15 (11hrs)	Water Truck	135.00	1485.00
✓ 7-17 (13hrs)	Install Class 5	164.00	2132.00
✓ 7-17 (10hrs)	Water Truck	135.00	1350.00
✓ 7-21 (13hrs)	Install Class 5	164.00	2132.00
✓ 7-21 (10hrs)	Water Truck	135.00	1350.00
✓ 7-22 (12.5hrs)	Install Class 5	164.00	2050.00
✓ 7-22 (11.5hrs)	Water Truck	135.00	1552.50
✓ 7-23 (11hrs)	Install Class 5	164.00	1804.00
✓ 7-23 (10hrs)	Water Truck	135.00	1350.00
✓ 7-24 (12.5hrs)	Install Class 5	164.00	2050.00

3467
3617
3482
3482
3602
3152
346

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
✓ 7-24 (10.5 hrs)	Water Truck	135.00	1417.50
7-25 (10hrs)	Water Truck	135.00	1350.00
7-25 (12.5hrs)	Install Class 5 and Grading	164.00	2050.00
SUBTOTAL			27,672.50
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			27,672.50

3462.5
3400

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!

✓
✓

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: Scott Norkunas

Address: 31255 Foliage Ave
Northfield, MN 55057

Phone: 612 229-3406

Date	Description	Amount
① 7/12	Postage for Plyer	182.50

Total \$ 182.50

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.

7/12/25
Date

[Signature]
Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20____.

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

Supervisor Signatures: _____

Paid by order-check number: _____

Fund	Account Number	Object Code	Amount

Clerk Signature: _____

4582

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: DAVID ROEHL

Address: 28218 FOLIAGE AVE

Phone: 612-685-3037

NORTHFIELD, MN 55057

(B)
(F)
(G)
(H)

Date	Description	Amount
7/12	Printing at Carleton for Clean-up day	41.88
	Cardboard Recycling	25.00
	Mattress Disposal (certified recyclers)	325.00
	Electronic Disposal	220.00

Total \$ 611.88

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.

7/12/25
Date

David Roehl
Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20____.

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

Supervisor Signatures:

_____/_____/_____

Paid by order-check number: _____

Fund	Account Number	Object Code	Amount

Clerk Signature: _____

4583

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: Ace Services LLC
Address: 31800 ~~Graham Ave~~ 28240 Hopwood Ct
Northfield, MN 55057 Phone: 612 490-4001

Date	Description	Amount
7/12	30yd dumpster for Clean-up Day	500.00

Total \$ 500.00

DECLARATION

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

7/12/25
Date Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20__.

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

Supervisor Signatures:

_____/_____/_____

Paid by order-check number: _____

Fund	Account Number	Object Code	Amount

Clerk Signature: _____

4584

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: Castle Rock Contracting + Tree Service, LLC.

Address: P.O. Box 514
Castle Rock, MN 55010

Phone: 651 463-2268

Date	Description	Amount
① 7/12/25	Re-imbursement for tire recycling	633.25

Total \$ 633.25

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.

7/12/25
Date

Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20____.

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

Supervisor Signatures:

_____/_____/_____

Paid by order-check number: _____

Fund	Account Number	Object Code	Amount

Clerk Signature: _____



DUNDAS
211 COUNTY ROAD 1 E
DUNDAS, MN 55019-4113
www.usps.com

06/18/2025

01:29 PM

Product	Qty	Unit Price	Price
Flags2024Coil/100	2	\$73.00	\$146.00
Baby Wild Animals	2	\$14.60	\$29.20
John Wooden	10	\$0.73	\$7.30

Grand Total: \$182.50

Debit Card Remit \$182.50

Card Name: MasterCard
Account #: XXXXXXXXXXXX2881
Approval #
Transaction #: 659
Receipt #: 015406
Debit Card Purchase: \$182.50
AID: A0000000042203 Chip
AL: US Debit
PIN: Verified

TO REPORT AN ISSUE
Visit <https://email.us.usps.com>

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

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

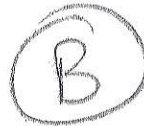
Customer Service
1-800-ASK-USPS

Agents do not have any additional
information other than what is provided on
USPS.com.

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



or call 1-800-410-7420.



Carleton College

1 N College St
Northfield, MN
55057-4001
(507) 222-4186
www.carleton.edu

June 10, 2025
10:26 AM

Receipt: xq5K
Authorization: 08439P

CAPITAL ONE
AID A0 00 00 00 04 10 10

FOR HERE

Custom Amount \$41.88

Total \$41.88

Mastercard 0407 \$41.88
(Chip)

David Roehl

UFN: 262610-0286
Receipt #: 840-55530203-2-4044954-1
Clerk: 03

Ace Services, LLC
28240 Hopewood Court
Northfield, MN 55057
612-490-4001

C

Invoice

Date	Invoice #
7/18/2025	10040

Bill To
Greenvale Town Hall 31800 Guam Avenue Northfield, MN 55057

E-mail	P.O. No.	Terms	Location
steve@aceservicesmn.com			

Quantity	Description	Rate	Amount
	Provide 30 yard dumpster for township clean-up on 7/12/2025	500.00	500.00
	Sales Tax	7.125%	0.00
Thank You		Total	\$500.00



INVOICE

14305 Ewing Ave.
Burnsville, MN 55306
952-894-1448
Fax 952-224-9055
www.certifiedrecycling.org

(F)

Date 7/14/25

INVOICE #

☒ Cash ☐ Check#

AMEX/DISCOVER/MASTERCARD/VISA or DEBIT

CARD NUMBER

EXP DAT

Time

IN
OUT

CARD TYPE:

☐ AMEX ☐ DISCOVER ☐ MASTERCARD ☐ VISA ☐ DEBIT

Ticket Written By: Stacey

Picked Up By: Drop

Service Address

Green Vale Town ship

Billing Address

E Billing

Phone

Quantity	Description of Item	Price	Amount
	Air Conditioners		
	Dehumidifiers/Humidifiers		
	Dishwashers		
	Dryers		
	Freezers		
	Furnaces		
	Microwaves		
	Ranges		
	Refrigerators		
	Trash Compactors		
	Washing Machines		
	Water Heaters		
	Water Softeners		
	Car Batteries		
	Car/Truck Tires		
	Single/Twin Mattress		
	Double/Full/Futon Mattress		
	Queen/King Mattress		
	Box Spring/Foam Topper		
	Recliner/Stuffed Chair		
	Love Seat		
	Couch		

Phone

Quantity	Description of Item	Price	Amount
	Small Household Electronics		
	Printer/Scanner/Copier		
	CPU/Battery Backup/Laptop		
	Keyboard/Mouse Set		
	Monitors		
	Stereos/DVD/VCR Player		
	Satellite Dish/Receiver Box		
	Vacuum		
	Treadmills/Elliptical/Exercise Machines		
	Phones/Cell Phones		
	TVs Under 13"		
	TVs 14" - 19"		
	TVs 20" - 27"		
	TVs 28" or Larger		
	TVs Console/Projection		
	Push Mower/Snowblower		
	Small Gas Equipment		
1	Card Board.	25-	25
	Removal From Premises →		
	Trip Charge →		
	Tax →		

Transfer Total Right →

Total

Subtotal →

We reserve the right to charge past due accounts 1 1/2% interest per month from due date. Annual Percentage Rate 18%.

I accept above performed service, and charges, as being satisfactory and edge that equipment has been left in good condition.

Signature

Credit

Total

25



INVOICE

14305 Ewing Ave.
Burnsville, MN 55306
952-894-1448

Fax 952-224-9055

www.certifiedrecycling.org

(G)

Date

7/14/25

INVOICE #

3970



Cash



Check#

AMEX/DISCOVER/MASTERCARD/VISA or DEBIT

CARD NUMBER

EXP DATE

CARD TYPE:



AMEX



DISCOVER



MASTERCARD



VISA



DEBIT

Ticket

Written By:

Stacey

Picked

Up By:

Drop

Time

IN

OUT

Service Address

Greenvale Township.

Billing Address

E Billing

Phone

Quantity

Description of Item

Price

Amount

Phone

Quantity

Description of Item

Price

Amount

Air Conditioners

Dehumidifiers/Humidifiers

Dishwashers

Dryers

Freezers

Furnaces

Microwaves

Ranges

Refrigerators

Trash Compactors

Washing Machines

Water Heaters

Water Softeners

Car Batteries

Car/Truck Tires

3

Single/Twin Mattress

25

75

Double/Full/Futon Mattress

4

Queen/King Mattress

25

100

5

Box Spring/Foam Topper

25

125

Recliner/Stuffed Chair

Love Seat

Couch

1

Foam Topper

25

25

Transfer Total Right

Total

325

Small Household Electronics

Printer/Scanner/Copier

CPU/Battery Backup/Laptop

Keyboard/Mouse Set

Monitors

Stereos/DVD/VCR Player

Satellite Dish/Receiver Box

Vacuum

Treadmills/Elliptical/Exercise Machines

Phones/Cell Phones

TVs Under 13"

TVs 14" - 19"

TVs 20" - 27"

TVs 28" or Larger

TVs Console/Projection

Push Mower/Snowblower

Small Gas Equipment

Removal From Premises

Trip Charge

Tax

Subtotal

325

Credit

Total

325

We reserve the right to charge past due accounts 1 1/2% interest per month from due date. Annual Percentage Rate 18%.

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Signature

USED CAMP

WEIGHTS

216 lbs

TV's &

Monitors

Dakota County Recycling Zone 7-17-25

HHW TV/Monitor/Tire Payment Receipt

CRANE & P&P ELECTRONICS

22

X \$10.00 Each

WEIGHT
1,202 lbs.

Tires 15" and under \$6.00, 16/17" \$7.00, 18/19" \$8.00, 20" and up \$10.00 ea

\$1.00 Additional charge for tires with rims attached

15"

☐

16/17"

☐

18/19"

☐

20"

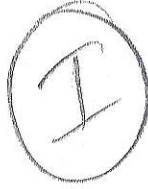
☐

Ticket # 20363



LIBERTY TIRE RECYCLING LLC

Liberty Tire - Savage
12498 Wyoming Avenue :
Savage MN 55378
Phone: (952) 894-5280
Fax: (952) 894-5061



Ticket: 3022736
Date: 7/14/2025
Time: 09:09:52 - 09:25:35

Scale Central Standard Time
Gross: 41000LB M In Manual Wt
Tare: 36540LB M Out Manual Wt
Net: 4460LB

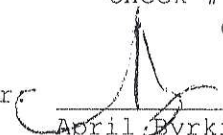
Truck: CASTLE RCK
Customer: 0539020001/Gate Customer
12498 Wyoming Ave
Savage, MN 55378-1052

Comment: CASTLE ROCK CONTRACTING

Origin	Materials & Services	Quantity	Unit	Rate	Amount
MN0001321/Dakota County	CTTOFF/Car Tire Ton Off	2.23		\$275.00	\$613.25
MN0001321/Dakota County	ENVIROFEE/Environmental	1.00		\$20.00	\$20.00

Total Amount: \$633.25
Check # 14606: \$633.25
Change: \$0.00

Driver: _____

Operator:  _____
April Byrkit



Form ST3, Certificate of Exemption

Purchaser: Complete this certificate and give it to the seller.

Seller: If this certificate is not completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked. This certificate remains in force as long as the purchaser continues making purchases or until otherwise cancelled by the purchaser.

- ☐ Check if this certificate is for a single purchase and enter the related invoice/purchase order # _____.
- ☐ If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make purchases for a specific job. Enter the exempt entity name and specific project:
- Exempt entity name _____ Project description _____

Name of Purchaser

Greenville Twp

Business Address

31800 Guam Ave

City

Northfield

State

MN

ZIP code

55057

Purchaser's Tax ID Number

4717874

State of Issue

If no tax ID number,

Enter one of the following:

FEIN

41-1466567

Driver's license number/State issued ID number

State of Issue

Number

Name of seller from whom you are purchasing, leasing, or renting

Castle Rock Contracting and Tree Service, LLC

Seller's Address

P.O. Box 514

City

Castle Rock

State

MN

ZIP code

55010

Type of Business

- | | |
|--|--|
| ☐ 01 Accommodation and food services | ☐ 11 Transportation and warehousing |
| ☐ 02 Agricultural, forestry, fishing, hunting | ☐ 12 Utilities |
| ☐ 03 Construction | ☐ 13 Wholesale trade |
| ☐ 04 Finance and insurance | ☐ 14 Business services |
| ☐ 05 Information, publishing and communications | ☐ 15 Professional services |
| ☐ 06 Manufacturing | ☐ 16 Education and health-care services |
| ☐ 07 Mining | ☐ 17 Nonprofit organization |
| ☐ 08 Real estate | ☒ 18 Government |
| ☐ 09 Rental and leasing | ☐ 19 Not a business (explain) _____ |
| ☐ 10 Retail trade | ☐ 20 Other (explain) _____ |

Reason for Exemption (See Instructions)

- | | |
|---|--|
| ☐ A Federal government (department) _____ | ☐ J Agricultural production |
| ☒ B Specific government exemption
Township Government | ☐ K Industrial production/manufacturing |
| ☐ C Tribal government (name) _____ | ☐ L Direct pay authorization |
| ☐ D Foreign diplomat # _____ | ☐ M Multiple points of use (services, digital goods, or computer software delivered electronically) |
| ☐ E Charitable organization # _____ | ☐ N Direct mail |
| ☐ F Educational organization # _____ | ☐ O Other (enter number from instructions) _____ |
| ☐ G Religious organization # _____ | ☐ P Percentage exemption |
| ☐ H Resale | ☐ Advertising (enter percentage) _____% |
| ☐ I Qualifying capital equipment (see instructions when equipment claimed is part of a construction project) | ☐ Utilities (enter percentage) _____% |
| | ☐ Electricity (enter percentage) _____% |

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$100 under Minnesota law for each transaction for which the certificate is used.)

Signature of Authorized Purchaser

Print Name Here

Mark Legvold

Title

Clerk

Date

8/4/2025

AP SETTLEMENT REPORT

07/15/2025

TO: 503863
GREENVALE TOWNSHIP TOWN HALL
31800 GUAM AVE
NORTHFIELD, MN 55057

CW METALS
21675 HAMBURG AVE
LAKEVILLE, MN 55044
612-710-9391

Date	Ticket Description	Gross	Tare	Adj	Net Wgt	Price UM	Extension

07/14/2025	268859 SHEET IRON	46,840	33,780	0	13,060	120.0000 NT	783.60

** THANK YOU **	TOTAL PAID:	13,060	783.60
-----------------	-------------	--------	--------

From: accountspayable@co.dakota.mn.us
Sent: Thursday, July 31, 2025 1:07 PM
To: CLERK@GREENVALETWP.ORG; TREASURER@GREENVALETWP.ORG
Subject: Dakota County Payment Advice Enclosed

Payment Remittance Advice

07/31/2025

From Payer	Dakota County, MN	Payee	Greenvale Township
		Supplier Number	10008954
		Email Address	CLERK@GREENVALETWP.ORG, TREASURER@GREENVALETWP.ORG

The following payment should be credited to your bank account within three to four business days from the EFT date on this remittance advice.

Payment Process Profile	DKC AP EFT
EFT Document Number	60037641
EFT Date	07/31/2025
Payment Currency	USD
EFT Total Amount	2,457.63

Remittance Detail						
Invoice Number	PO Number	Invoice Description	Second Reference	Service Date From	Service Date To	Additional Information
7/30/2025	None	2025 Rural Solid Waste Abateme				
						Total

PLEASE DO NOT RESPOND TO THIS AUTOMATED EMAIL.
If you have any questions regarding this payment, please include this notification in an email to: accountspayable@co.dakota.mn.us



Dakota County
2025 Rural Solid Waste Abatement Grant Program
Reimbursement Request Cover Sheet

Municipality	Greenvale Township
Remit Address	31800 Guam Avenue Northfield, MN 55057
Cleanup Event Date	July 12, 2025
Reimbursement Amount	\$2,457.63
Contract Number	DCA 22851
Year of Expense	2025
GL Coding	Fund: 204 Dept: 2480101 Program: 24800179 Acct 57018
Program Rep	John Exner
Today's Date	July 30, 2025

Itemized Reimbursement Amounts

Item	Vendor(s)	Reimbursable Amount
Mattress & Box Springs	➤ Recycler: Certified Recycling ➤ Hauler: Greenvale Township	➤ \$0 ➤ \$225
Scrap Metal	➤ Recycler: CW Metals ➤ Hauler: Castle Rock Contracting	➤ \$0 ➤ \$450
Tires	➤ Recycler: Liberty Tire ➤ Hauler: Castle Rock Contracting	➤ \$633.25 ➤ \$450
Cardboard	➤ Recycler: Certified Recycling ➤ Hauler: Greenvale Township	➤ \$25 ➤ \$225
Fluorescent Light Bulbs	➤ Recycler: The Recycling Zone ➤ Hauler: Greenvale Township	➤ \$0 ➤ \$225
Advertisement	➤ Printing/Paper/Postage	➤ \$224.38
Total Eligible Reimbursement		➤ \$2,457.63

2025 Rural Solid Waste Abatement Grant Greenvale Township Cleanup Event Date: July 12, 2025 Reimbursement Tracker Maximum Grant Amount = \$3,440					
Collected Material	Resident Cost	Collected Amount (pass-through costs)	Max Reimbursement Amount	Actual Reimbursement Amount	Notes
Cardboard	\$ -	\$ -	\$ 250.00	\$ 250.00	a) Cardboard recycling at Certified Recycling (\$25) b) Cardboard hauled by Greenvale Township (\$225)
Mattresses/Box Springs	\$ 25.00	\$ 325.00	\$ 225.00	\$ 225.00	a) Mattress recycling at Certified Recycling (13 mattresses) (\$325 pass-through cost received) b) Mattress hauling by Greenvale Township (\$225)
Scrap Metal	\$ -	\$ -	\$ 450.00	\$ 450.00	a) Scrap metal hauling by Castle Rock Contracting (\$450) b) (6.53 tons recycled via CW Metals)) (Twp received \$783.60)
Tires	\$ -	\$ -	\$ 1,990.00	\$ 1,083.25	a) Tire recycling at Liberty Tire (2.23 tons) (\$633.25) b) Tire Hauling - Castle Rock Contracting (\$450)
Fluorescent Bulbs	\$ -	\$ -	\$ 225.00	\$ 225.00	a) Fluor. Bulbs delivered to Dakota County Recycling Zone b) Bulbs hauled by Greenvale Twp (\$225) c) 216 pounds used lamps received
Advertisement	\$ -	\$ -	\$ 300.00	\$ 224.38	a) Postage = \$182.50 b) Paper/Print Service = \$41.88
Actual Reimbursement Amount				\$ 2,457.63	
Household Junk/Trash	Reimbursement not provided for trash removal through this grant.				
E-Waste	TWP collected 22 monitors (1,282lbs) and delivered to The Recycling Zone (\$220 in collected resident pass-through costs)				
Appliances, HHW, Other Materials	Reimbursement not provided through this grant.				

Recipient	For	Amount	Notes
Greenvale Township	Cardboard Hauling + Cardboard Recycling	\$ 250.00	\$225 for hauling \$25 for recycling
Greenvale Township	Mattress Hauling	\$ 225.00	\$225 for hauling \$325 for recycling (resident pass-through costs)
Greenvale Township	Fluorescent Bulbs	\$ 225.00	\$225 for hauling \$0 for recycling at The Recycling Zone
Greenvale Township	Advertisement Costs	\$ 224.38	\$224.38 for postage & printing
Greenvale Township	Sub-Total (above items)	\$ 924.38	Reimbursement for Greenvale Twp Costs
Castle Rock Contracting	Tire Hauling + Tire Recycling	\$ 1,083.25	\$450 for hauling \$633.25 for recycling
Castle Rock Contracting	Scrap Metal Hauling	\$ 450.00	\$450 for hauling - Twp received \$783.60 for recycling
Castle Rock Contracting	Sub-Total (above items)	\$ 1,533.25	Payment for Castle Rock Contracting Services
Total Reimbursement		\$ 2,457.63	

Cardboard:

- Greenvale Two hauled to Certified Recycling (pick-up load)



INVOICE
 14305 Ewing Ave.
 Burnsville, MN 55306
 952-894-1448
 Fax 952-224-9055
 www.certifiedrecycling.org

Date 7/14/25	INVOICE # 1103
☒ Cash ☐ Check#	
AMEX/DISCOVER/MASTERCARD/VISA or DEBIT	
CARD NUMBER	EXP DATE
CARD TYPE:	
☐ AMEX ☐ DISCOVER ☐ MASTERCARD ☐ VISA ☐ DEBIT	

Ticket Written By: **Stacey** Picked Up By: **Drop**

Service Address Green vale Town ship	Billing Address	E Billing
--	-----------------	-----------

Phone				Phone			
Quantity	Description of Item	Price	Amount	Quantity	Description of Item	Price	Amount
	Air Conditioners				Small Household Electronics		
	Dehumidifiers/Humidifiers				Printer/Scanner/Copier		
	Dishwashers				CPU/Battery Backup/Laptop		
	Dryers				Keyboard/Mouse Set		
	Freezers				Monitors		
	Furnaces				Stereos/DVD/VCR Player		
	Microwaves				Satellite Dish/Receiver Box		
	Ranges				Vacuum		
	Refrigerators				Treadmills/Elliptical/Exercise Machines		
	Trash Compactors				Phones/Cell Phones		
	Washing Machines				TVs Under 13"		
	Water Heaters				TVs 14" - 19"		
	Water Softeners				TVs 20" - 27"		
	Car Batteries				TVs 28" or Larger		
	Car/Truck Tires				TVs Console/Projection		
	Single/Twin Mattress				Push Mower/Snowblower		
	Double/Full/Futon Mattress				Small Gas Equipment		
	Queen/King Mattress			1	Card Board.	25-	25
	Box Spring/Foam Topper						
	Recliner/Stuffed Chair						
	Love Seat				Removal From Premises →		
	Couch				Trip Charge →		
					Tax →		
Transfer Total Right →		Total		Subtotal →			

We reserve the right to charge past due accounts 1 1/2% interest per month from due date. Annual Percentage Rate 18%.

I accept above performed service, and charges, as being satisfactory and agree that equipment has been left in good condition.

Signature _____

Credit	
Total	25

Mattresses/Box Springs

- Greenvale Twp hauled to Certified Recycling
- 13 mattresses at \$25/each = \$325 (collected from participating residents)



INVOICE

14305 Ewing Ave.
Burnsville, MN 55306
952-894-1448
Fax 952-224-9055
www.certifiedrecycling.org

Date	7/14/25	INVOICE #	0030
☒ Cash	☐ Check#		
AMEX/DISCOVER/MASTERCARD/VISA or DEBIT			
CARD NUMBER		EXP DATE	
CARD TYPE:			
☐ AMEX	☐ DISCOVER	☐ MASTERCARD	☐ VISA ☐ DEBIT

Ticket Written By: Stacey Picked Up By: Drop

Time
IN
OUT

Service Address
Greenvale Township.

Billing Address
E Billing

Quantity	Description of Item	Price	Amount	Quantity	Description of Item	Price	Amount
	Air Conditioners				Small Household Electronics		
	Dehumidifiers/Humidifiers				Printer/Scanner/Copier		
	Dishwashers				CPU/Battery Backup/Laptop		
	Dryers				Keyboard/Mouse Set		
	Freezers				Monitors		
	Furnaces				Stereos/DVD/VCR Player		
	Microwaves				Satellite Dish/Receiver Box		
	Ranges				Vacuum		
	Refrigerators				Treadmills/Elliptical/Exercise Machines		
	Trash Compactors				Phones/Cell Phones		
	Washing Machines				TVs Under 13"		
	Water Heaters				TVs 14" - 19"		
	Water Softeners				TVs 20" - 27"		
	Car Batteries				TVs 28" or Larger		
	Car/Truck Tires				TVs Console/Projection		
3	Single/Twin Mattress	25	75		Push Mower/Snowblower		
	Double/Full/Futon Mattress				Small Gas Equipment		
4	Queen/King Mattress	25	100				
5	Box Spring/Foam Topper	25	125				
	Recliner/Stuffed Chair						
	Love Seat				Removal From Premises →		
	Couch				Trip Charge →		
1	Foam Topper	25	25		Tax →		
Transfer Total Right →		Total	325	Subtotal →			325

We reserve the right to charge past due accounts 1 1/2% interest per month from due date. Annual Percentage Rate 18%.

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Signature

Credit

Total

325

Advertisement

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Product	Qty	Unit Price	Price
Flags2024Col1/100	2	\$73.00	\$146.00
Baby Wild Animals	2	\$14.50	\$29.20
John Wooden	10	\$0.73	\$7.30

Grand Total: \$182.50

Debit Card Remit \$182.50

Card Name: MasterCard
Account #: XXXXXXXXXXXX2881
Approval #
Transaction #: 659
Receipt #: 015406
Debit Card Purchase: \$182.50
AID: A000000042203 Chip
AL: US Debit
PIN: Verified

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UPN: 262610-0286
Receipt #: 840-55530203-2-4044954-1
Clerk: 03

Carleton College

1 N College St
Northfield, MN
55057-4001
(507) 222-4166
www.carleton.edu

June 10, 2025
10:26 AM

Receipt: xq5k
Authorization: 08439P

CAPITAL ONE
AID: A0 00 00 00 04 10 10

FOR HERE

Custom Amount \$41.88

Total \$41.88

Mastercard 0407 \$41.88
(Chip)

David Roehl

Tire Hauling

- 2.23 tons tires recycled by Liberty Tire (\$633.25)
- Provided by Castle Rock Contracting (MPCA Waste Tire Transporter: WT0070) (\$450)

LIBERTY TIRE RECYCLING LLC

Liberty Tire - Savage
12498 Wyoming Avenue
Savage, MN 55378
Phone: (952) 894-5280
Fax: (952) 894-5061

Truck: CASTLE ROCK
Customer: 0513020001/Gate Customer
12498 Wyoming Ave
Savage, MN 55378-1052

Ticker: 3022736
Date: 7/14/2025
Time: 09:09:52 - 09:25:35
Scale: Central Standard Time
Gross: 41000LB M In Manual Rr
Tare: 36540LB M Out Manual Rr
Net: 4460LB

Comment: CASTLE ROCK CONTRACTING

Origin	Materials & Services	Quantity	Unit	Rate	Amount
MN0901321/Dakota County	CITOFF/Car Tire Ton Off	2.23		\$275.00	\$613.25
MN0901321/Dakota County	ENVIRONEE/Environmental	1.00		\$20.00	\$20.00
Total Amount:					\$633.25
Check # 14606:					\$633.25
Change:					\$0.00

Driver: _____

Operator: April Sykita

Castle Rock Contracting & Tree Service, LLC
P. O. Box 514
Castle Rock, MN 55010
(651) 463-2268

Invoice

Date	Invoice #
7/25/2025	4759

Bill To
Greenville Township
31800 Guam Avenue
Northfield, MN 55057

P.O. No.	Terms	Project
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Quantity	Description	Rate	Amount
1 Load	Hauling tires to Liberty Tire Recycling	\$450.00	\$450.00

Total	\$450.00
Balance Due	\$450.00

Scrap Metal

- 6.53 tons scrap metal hauled by Castle Rock Contracting

Castle Rock Contracting & Tree Service, LLC

P. O. Box 514
Castle Rock, MN 55010
(651) 463-2268

Invoice

Date	Invoice #
7/25/2025	4760

Bill To
Greenvale Township
31800 Guam Avenue
Northfield, MN 55057

		P.O. No.	Terms	Project
Quantity	Description			
	Hauling scrape metal.			
1	Hauling scrape.		450.00	450.00

Total	\$450.00
Balance Due	\$450.00

Fluorescent Light Bulbs and E-Waste (Monitors)

- Both materials hauled to The Recycling Zone by Greenvale Township
- The grant provided reimbursement for hauling fluorescent bulbs (216 pounds collected)
- Township collected \$10 for each monitor and paid fee directly to The Recycling Zone (22 monitors)

USED LAMP
WEIGHTS
216 lbs
TV's &
Monitors

Dakota County Recycling Zone 7-17-25

HHW TV/Monitor/Tire Payment Receipt

GREENVILLE DSP ELECTRONICS

22

X \$10.00 Each

WEIGHT

1,202 lbs

Tires 15" and under \$6.00, 16/17" \$7.00, 18/19" \$8.00, 20" and up \$10.00 ea
\$1.00 Additional charge for tires with rims attached

15"

16/17"

18/19"

20"

Ticket # 20363

Municipal Fee and Expense Report

Reporting Period Ending December 31, 2024

Report is due by June 30th

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

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

II. Building Construction Permits

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

III. Fee Revenue and Expenses Associated with Building Code Enforcement

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

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

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

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

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

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

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