

**DRAFT**

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

**Call meeting to order**

**Pledge of Allegiance**

**Approve Agenda**

**Approve Minutes:**

Nov 20 2025 Regular Meeting

**Guests**

**Intergovernmental Meeting Report**

**MAT Annual Meeting Report**

**Public Comments**

**Presentation: Dakota County Groundwater Protection, Matt Belanger**

**Treasurer Report**

**Clerk Report**

Election Update

**Planning Commission**

Schweich Property Split

**Road Report**

**Buildings and Grounds**

**Old Business**

**New Business**

**Adjourn**

# Regular Town Board Meeting Minutes

## Greenvale Township

## Draft

Date/Time:	Thursday November 20, 2025 7:00 PM
Meeting Location:	Greenvale Town Hall
Regular Meeting:	Start Time: 7:06 Adjourn: 9:12
Board Members Present:	Chairperson Charles Anderson, Supervisor Scott Norkunas, Supervisor Joylee Royle
Board Members Absent:	none
Others Present:	
<b>Item</b>	
<b>Call to Order/Pledge</b>	Chairperson called the meeting to order and pledge was recited
<b>Approve Agenda</b>	Addition to minutes: Langer Litigation added immediately following Treasurer Report
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Yea/Nay	Passed Unanimously
<b>Approve Previous Meeting Minutes</b>	Approve October 16 Closed Meeting Minutes
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
<b>Approve Previous Meeting Minutes</b>	Approve October 16 Regular Meeting minutes with one typo change
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
<b>Introduce Guests</b>	none
<b>Public Comments</b>	<p>Greg Langer left MN Edible Magazines and report from NCRWMO.</p> <p>Tony Rowan requests a moratorium on any further cannabis efforts by township until more questions are answered; wishes for meeting agenda to be posted online prior to meeting days, questioned culvert payment process</p> <p>Craig Host spoke on cannabis; had sent an email to supervisors and wishes it to be read openly.</p> <p>Kurt Hembd spoke regarding NCRWMO and taxes. Questioned Greenvale's tax rate, use of funds by landowners in township and current testing practices by NCRWMO.</p> <p>Wendy Bolton spoke on large bill from Bolton &amp; Menk.</p> <p>Elizabeth McNearney spoke requested a pause on any further cannabis work.</p> <p>Jessica Bollum spoke regarding ordinance in place for cannabis that allows cannabis businesses to come in when they are not desired, requests clarity on the issue.</p>

# Regular Town Board Meeting Minutes

## Greenvale Township

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<b>North Cannon River Watershed Management Report</b>	<p>Wayne Peterson reported on the NCRMO finances and admin cost report. Greenvale is assessed at highest rate due to largest land area within the watershed compared to all townships. In 2015 twp was assessed at \$5,410; \$6,289 in 2020 and is now at \$8,784.</p> <p>Peterson displayed the webpage, reported that a detailed powerpoint from Mn Pollution Control Agency, with good information on watershed has been placed on township website, and reported on zebra mussels in Lake Byllesby. Peterson spoke on terrace work on his property that was partially paid for by grant through the watershed. This is a grant program open to all within the watershed.</p>
<b>Treasurer Report</b>	<p>Treasurer's report on accounts, as provided in public packet, was reviewed including information from MAT on need for board to approve any and all transfers of money from accounts.</p> <p>Motion to move \$14,000 from 4M account to checking to cover monthly claims</p> <p>Motion to Approve: Chair Anderson Second: Supervisor Norkunas Action on Motion: Passed Unanimously</p>
<b>Treasurer Report</b>	<p>Motion to approve treasurer's report on accounts</p> <p>Motion to Approve: Chair Anderson Second: Supervisor Royle Action on Motion: Passed Unanimously</p>
<b>Treasurer Report</b>	<p>Treasurer reported on paid leave program. Greenvale is considered a large employer (over 30 employees) and is assessed at .44%. Small employers are assessed at .22%. Employers have option to pay employee assessment.</p> <p>Further information presented included need for a new or refurbished computer for the treasurer that is Windows 11 compatible. Estimates were provided</p> <p>Motion to authorize up to \$1,400 for treasurer to purchase either a new or refurbished computer that meets new requirements for Win 11.</p> <p>Motion to Approve: Supervisor Norkunas Second: Chair Anderson Action on Motion: Passed Unanimously</p>
<b>Treasurer Report</b>	<p>One irregularity regarding claim for \$1.00 was addressed as administrative hold on a claim number, which will be corrected. Motion to approve claims for the month</p> <p>Motion to Approve: Supervisor Royle Second: Chair Anderson Action on Motion: Passed Unanimously</p>

# Regular Town Board Meeting Minutes

## Greenvale Township

## Draft

<b>Langer Litigation</b>	Supervisor Anderson spoke on current litigation and township's costs incurred from Langer's legal bills and court costs. Costs regarding Linus Langer are \$6,662 for Lawyer costs and court fees. Motion to approve township to pay Linus Langer \$6,662.
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
<b>Langer Litigation</b>	Supervisor Anderson spoke regarding authorization for court costs to be paid to Greg Langer. Currently township attorney and Greenvale Township does not have information from Greg Langer's attorney regarding attorney fees. Motion to pay Greg Langer \$982.00 for court costs.
Motion to Approve:	Chair Anderson
Second:	Supervisor Norkunas
Action on Motion	Passed 2-0-1. Royle abstained due to not being read in on this aspect of the lawsuit.
<b>Langer Litigation</b>	Motion to move \$6,682 and \$982 (\$7664) from 4M to checking to pay Langer legal fees as mentioned in actions above.
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
<b>Clerk Report</b>	Clerk presented report for the month. Included Joint Powers Agreement with county for approval that monitors septic and pumps with Dakota County. Motion to approve JPA 10.18.1 with county.
Motion to Approve:	Chair Anderson
Second:	Supervisor Norkunas
Action on Motion	Passed Unanimously
<b>Clerk Report</b>	Township offices will be closed first week in December and Wednesday Nov 26 and Dec 24 and 31. Grant for voter accessibility was submitted by deadline and positive receipt by state was given. Waiting on approval. Motion to approve clerk's report
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
<b>Planning Commission Report</b>	Dan Chesky reported from PC on Kluver building permit. It was recommended for approval after review of all plans. Motion to approve new home construction on property 16-01400-55-020
Motion to Approve:	Supervisor Royle
Second:	Supervisor Norkunas
Action on Motion	Passed Unanimously
<b>Planning Commission Report</b>	Dan Chesky reported from PC on Anderson property permit for a temporary structure for wood storage around boiler. It was recommended for approval after review of all plans and determination that boiler heats both home and shops involved in business, with no modifications to heating system. Motion to approve permit on property 16-00800-51-010

# Regular Town Board Meeting Minutes

## Greenvale Township

## Draft

<p>Motion to Approve: Supervisor Royle</p> <p>Second: Supervisor Norkunas</p> <p>Action on Motion: Passed 2-0-1. Anderson recused due to this being his property</p>	<p><b>Planning Commission Report</b></p> <p>Cannabis zoning was briefed. PC recommends township to adopt two zones for A2 designation at the SW and NW corners of the township. Map was reviewed.</p> <p>Royle mentioned information she received from Office of Cannabis Management that if we only allow agriculture in our ordinances, we would only be required to allow cultivation.</p> <p>Royle further had spoken with MAT attny on moratorium until guidance from OCM regarding new federal rules from Continuing Resolution. MAT attny believes this to be appropriate.</p> <p>So far the township has spent approximately \$14,423 in fees for this ordinance.</p> <p>Royle made motion for a moratorium to be placed on further consideration of cannabis zoning until new federal law was better understood. No second received.</p> <p>Anderson spoke regarding his belief that the time for a moratorium has passed and if we do nothing, a cannabis could develop on any area on a blacktopped road. Believes that limiting areas through specific A2 zones makes sense. We are done spending money and it makes sense to approve these zones.</p> <p>Royle reiterated MAT attny stating that we can have a moratorium based on new federal law change. Stated that township is in jeopardy of spot zoning if future change allowing commercial development comes.</p> <p>Norkunas mentioned time and money spent, believes this is best time to move forward.</p> <p>Royle reminded that planner left questions unanswered regarding other "Ag only" townships.</p> <p>Motion to PC's recommendation to designate two zones as A2: One in the NW corner of the township and one in the SW corner</p>
<p>Motion to Approve: Supervisor Norkunas</p> <p>Second: Chair Anderson</p> <p>Action on Motion: Passed 2-1-0. Royle No, wants township to comply with MAT guidance on moratorium</p>	
	<p>Host addressed board wishing for email to be read as stated in public comments. It will be read at later point in meeting.</p>
<p><b>Road Report</b></p> <p>Motion to Approve: Supervisor Norkunas</p> <p>Second: Supervisor Royle</p> <p>Action on Motion: Passed Unanimously</p>	<p>Mark Malecha presented road report on condition of roads, trees on Isle, Beaver Dam work and requested funding to remove trees on Idalia avenue.</p> <p>Motion to approve up to \$4,000 for tree removal</p>

# Regular Town Board Meeting Minutes

## Greenvale Township

## Draft

<b>Road Report</b>	<p>Malecha further presented information on budget, will continue to be conservative in work on roads and expenditures in order to save for safety markings. Fall mowing will be postponed, Next year we will cut and then spray as this is considered a best practice.</p> <p>Agreement with Rice County - Township only needs to send an invoice for snow plowing and it will be paid. Also, when maintenance is needed, Rice County only needs a notification.</p> <p>Contractor quote work by Malecha and clerk was reviewed. List of contractors and contact information was reviewed with no additions. Contractors will be sent requests for quotes by clerk.</p> <p>Motion to task clerk to send quotes to contractors with deadline of January 12th.</p>
<b>Motion to Approve:</b> <b>Second:</b> <b>Action on Motion</b>	Supervisor Norkunas Chair Anderson Passed Unanimously
<b>Road Report</b>	Signs on Isle Avenue are up. Stake is in place marking new location for minimum maintenance sign.
<b>Building and Grounds</b>	Cleaning schedule will be in place next month
<b>Old Business: Minimum Maintenance Road</b>	<p>Anderson presented historical documentation including letter from MAT attny Fenske, which included MN statute 160.095 and past board actions from 2018 redesignating a current minimum maintenance road as 312th St.</p> <p>Anderson made a motion to remove the minimum maintenance sign on 312th St.</p> <p>Discussion followed: Royle has digitized the entire file and wishes more review including the driveway easement and landowner considerations.</p> <p>Anderson states that if we shorten the road we would need to provide a turnaround. Documents presented by Anderson had not been included in public packet</p> <p>Royle mentioned that GIS office doesn't designate it a road and wants the file fully reviewed.</p> <p>Norkunas states that this cannot be a minimum maintenance road and articulated his ability to vote on this action without a conflict of interest, as more than himself is an impacted landowner. Mentioned he had cooresponded with MAT for guidance on conflict of interest and had received documentation to support his assertion.</p> <p>Royle requested to view MAT guidance and voiced concern regarding the assertion, as he will financially benefit</p> <p><b>Motion to Approve:</b> Chair Anderson  <b>Second:</b> Supervisor Norkunas  <b>Action on Motion</b> Motion passes 2-1-0, Royle votes no due to lack of firm definition of road and lack of clarity of responsibility in maintenance.</p>
	Further discussion regarding decision on maintenance will be moved forward to Road Committee.

# Regular Town Board Meeting Minutes

## Greenvale Township

## Draft

<b>New Business</b>	<p>Discussion regarding safety markings on bridge on Isle Ave was presented by Tony Rowan. Two estimates were provided, both exceeding \$32,000. Approximately \$7,000 more was estimated for the project on Holyoke. Royle asked if bridge funding can be used and it was agreed that it can be by board and Rowan. Anderson wants this to be presented for a vote to the township at Township Meeting in March. Potential to move this into two projects in order to gain grant funding will be explored. Rowan will explore these possibilities. Costs for this project have risen over \$6,000 since originally explored. Need for official quote for the project on Holyoke. Rowan will request. Motion to explore funding avenues in order to upgrade safety markings on Isle avenue and Holyoke projects.</p> <p>Motion to Approve: Chair Anderson  Second: Supervisor Norkunas  Action on Motion: Passed Unanimously</p>
<b>Discussion</b>	Email from Craig Host and Mary Huerter was read regarding cannabis
<b>Motion to Adjourn</b>	<p>Motion to Approve: Chair Anderson  Second: Supervisor Royle  Action on Motion: Passed Unanimously</p>
Reviewed:	Approved:
Mark Legvold, Clerk	Charles Anderson, Board Chair

[charles.anderson@greenvaletwp.org](mailto:charles.anderson@greenvaletwp.org)

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**From:** Madeline Cash <mcash@mowntships.org>  
**Sent:** Wednesday, December 10, 2025 3:02 PM  
**To:** charles.anderson@greenvaletwp.org  
**Subject:** Re: Meeting Minutes

Hi Charles-

It is not recommended that the board include public comment in the meeting minutes, but it is not prohibited. Items that should normally be in the minutes of board meetings include:

1. the kind of meeting (e.g., regular town board meeting);
2. name of the governing body;
3. date, time, and place of the meeting;
4. full name of all the town officers, present or ab-sent;
5. reading and approval of previous meeting minutes;
6. reading and approval of the financial report;
7. the individual items of business raised and the full name of the officers making and seconding the motion;
8. the votes of the supervisors on any action taken in the meeting, including the vote of each supervisor on each appropriation of money, except for payments of judgments, claims, and amounts fixed by statute; Minn. Stat. § 13D.01, subd. 4(b);
9. adjournment and time of adjournment; and
10. signature by the clerk and chair upon approval.

Sincerely,

**Maddie Cash | In-House Counsel**  
Minnesota Association of Townships  
(800) 228-0296 – Toll Free (Ext. 105)

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

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**From:** charles.anderson@greenvaletwp.org <charles.anderson@greenvaletwp.org>  
**Sent:** Wednesday, December 10, 2025 2:44 PM  
**To:** Madeline Cash <mcash@mowntships.org>  
**Subject:** Meeting Minutes

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

Mattie, Please read the minutes from our last board meeting, I believe we have had a discussion on minutes before and I had thought that we needed to limit what information was included from the public comments with what I have sent you is the content of these minutes a little over the top, Please advise, Thank You, Charles Anderson Supervisor Greenvale Township 1-612-270-2834

# TREASURER'S REPORT for the month of December 2025

CHECKING -				December Wages +:
Checking account Castle Rock:	balance	11/01/2025	\$ 36,470.24	
plus:	deposits	11/30/2025	\$ 22,400.34	
less:	cashed checks	11/30/2025	(\$36,869.08)	
bank statement:	balance	11/30/2025	\$ 22,001.50	December Claims +:
less:	outstanding checks	11/30/2025	\$ (14,479.37)	
plus:	uncleared deposits as	11/30/2025	\$ 199,619.07	
<i>reconciled checking account balance</i>		11/30/2025	\$ 207,141.20	Residual Balance +:
includes auto-deductions X-Cel Energy				Reconciled Balance :-
SAVINGS -		December		\$ 207,141.20
Savings account Castle Rock:	balance	11/01/2025	\$ 4,090.14	
plus:	interest	11/30/2025	\$ 4.71	Cash needed for December 2025
transfer to checking				
transfer to savings				
transfer to 4M+ account		\$ -	\$ -	
savings account:	balance	11/30/2025	\$ 4,094.85	
CDs -		December		
Certificates of Deposit:	balance	011/01/2025	\$ 72,478.69	
CD 63551				
Castle Rock CD #136527921				
		11/30/2025	\$ 72,478.69	
4M FUND -		December		
4M+ account:	balance	11/01/2025	\$ 68,518.53	
plus:	dividend interest	11/30/2025	\$ 208.20	
plus:	deposit			
less:	withdrawal		\$ (21,000.00)	
	4M+ FUND	11/30/2025	\$ 47,726.73	
GRAND TOTAL			\$ 331,441.47	

Date of Report : 12/16/2025

## Outstanding Checks

<u>Date of Check</u>	<u>Check Number</u>	<u>To Whom Paid</u>	<u>Check Amount</u>
05/17/2025	8767	Mn Association of Townships	\$120.00
11/20/2025	8909	SMTech Solutions	\$600.00
11/20/2025	Carl101	Carleton College	\$1.00
11/20/2025	8913	Aldrich Technologies	\$35.18
11/20/2025	8914	Victor Lundeen Co	\$516.90
11/20/2025	8916	Bolton and Menk	\$5,137.50
11/20/2025	8929	Gregory Langer	\$982.00
11/20/2025	8930	Linus Langer	\$6,662.00
11/20/2025	8918	Payroll Period Ending 11/17/2025	\$120.05
11/20/2025	8919	Payroll Period Ending 11/17/2025	\$120.05
11/20/2025	8920	Payroll Period Ending 11/17/2025	\$92.35
11/20/2025	8925	Payroll Period Ending 11/17/2025	\$46.17
11/20/2025	8928	Payroll Period Ending 11/17/2025	\$46.17
			<b>Total</b>
			<b>\$14,479.37</b>

## Deposits In Transit

<u>Date of Deposit</u>	<u>Deposit Number</u>	<u>Deposit Remitter</u>	<u>Deposit Amount</u>
11/04/2025	3877	Charles Anderson	\$317.65
11/06/2025	3880	Raven Builders Inc	\$96.00
11/08/2025	3881	Timothy JohnsonDBA Tim Johnson Heat	\$96.00
11/10/2025	3874	Four Corners Construction	\$1,651.91
11/13/2025	3875	Trustone Financial	\$351.00
11/19/2025	3876	Charles Anderson Enterprises	\$361.24
11/21/2025	3882	Pollock Construction	\$5,038.33
12/01/2025	3878	Devney Family Farms	\$125.00
12/01/2025	3879	Devney Land Trust	\$125.00
12/08/2025	3871	Dakota County Financial Services	\$191,456.94
			<b>Total</b>
			<b>\$199,619.07</b>

For the Period : 11/1/2025 To 11/30/2025

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$40,109.90	\$18,114.10	\$18,333.44	\$0.00	\$14,340.85	\$54,231.41
Road and Bridge	(\$6,378.48)	\$3,445.88	\$8,882.40	\$0.00	\$138.52	(\$11,676.48)
Other Federal Programs (ARPA)	\$815.40	\$0.00	\$0.00	\$0.00	\$0.00	\$815.40
Fire Protection	(\$20,655.69)	\$29.66	\$29.66	\$0.00	\$0.00	(\$20,655.69)
Greenvale Township Cleanup Day 'Tidy Town'	(\$1,122.65)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,122.65)
General Capital: Bridge Replacement	\$159.51	\$0.00	\$0.00	\$0.00	\$0.00	\$159.51
Escrow Account	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
<b>Total</b>	<b>\$13,177.99</b>	<b>\$21,589.64</b>	<b>\$27,245.50</b>	<b>\$0.00</b>	<b>\$14,479.37</b>	<b>\$22,001.50</b>

Charles A Anderson  
Chair, Town Supervisor

Date

Joylee M Royle  
Town Supervisor

Date

Scott A Norkunas  
Town Supervisor

Date

As on 12/16/2025

Fund	Beginning Balance		Sale of Investments		Purchase of Investments		Investment Balance		Total Balance
	Receipts	Transfers In	Disbursements	Transfers Out	Ending Balance				
General Fund	(34,089.32)	139,670.00	258,443.38	0.00	155,516.22	146,405.53	0.00	62,102.31	38,226.50
Other Federal Programs (ARPA)	815.40	0.00	0.00	0.00	0.00	0.00	0.00	815.40	0.00
Fire Protection	(3,704.38)	52,880.81	21,764.00	0.00	48,528.00	18,192.28	0.00	4,220.15	1,570.47
Road and Bridge	58,284.32	320,347.90	112,483.00	0.00	272,137.14	97,529.23	0.00	121,448.85	73,491.59
Greenvale Township	(2,384.50)	4,056.23	0.00	0.00	2,794.38	0.00	0.00	(1,122.65)	0.00
Cleanup Day 'Tidy Town'	0.00	23,520.30	0.00	0.00	12,255.29	0.00	0.00	11,265.01	12,255.29
General Capital: Bridge Replacement Escrow Account	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
<b>Total :</b>	<b>19,171.52</b>	<b>540,475.24</b>	<b>392,690.38</b>	<b>0.00</b>	<b>478,975.74</b>	<b>274,382.33</b>	<b>0.00</b>	<b>198,979.07</b>	<b>125,543.85</b>
									<b>324,522.92</b>

Current Investments as of : 12/16/2025

<u>Investment ID</u>	<u>Investment Type</u>
1100	Savings
136527921	CD
4M+ 35467	4M+ Money Market Savings
64153	CD
	<b>\$125,543.85</b>

<u>Interest Rate</u>
1.000
0.000
4.254
4.100
<b>Grand Total :</b>

<u>Current Value</u>
\$4,094.85
\$12,255.29
\$47,726.73
\$61,466.98
<b>\$125,543.85</b>

Date Range : 8/1/2025 To 12/16/2025

<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>
11/24/2025	Xcel Energy	November electric	4631	\$66.69	100-41941-381-	Town Hall	\$66.6!
11/28/2025	Bolton and Menk	invoice no. 038090	4632*	\$1,088.00	100-41910-310-	Planning and Zoning	
11/10/2025	Couri & Ruppe, P.L.L.P.	General 137.5	4633	\$137.50	100-41610-304-	City/Town Attorney	\$137.5!
12/05/2025	Beaver Creek Companies	GT-042 through GT-050-2025	4634	\$6,196.55	100-42401-303-	Building Inspections Administration	\$6,196.5!
12/04/2025	Grossman Companies LLC	Peterson culvert	4635	\$2,330.00	201-43104-405-	road & ditch repairs	\$2,330.0!
11/15/2025	Safety Signs LLC	invoice number 253701E 4636*		\$1,700.00	201-43102-224-	Road Signs	
12/04/2025	North Cannon River Watershed Manage	Dec 2025 member dues invoice 2604	4637	\$4,392.01			
12/04/2025	Minnesota Association of Townships		4638	\$598.28	100-41909-433-	NCRW/MO Fees	
11/17/2025	Mn Association of Townships	Mat annual meeting Joy	4639	\$200.00	100-41908-433-	MAT & Co Township Assn	\$598.28
12/01/2025	Mn Association of Townships	Mat annual mtg for Mark	4640	\$200.00	100-41908-311-	MAT & Co Township Assn	\$200.00
12/01/2025	Elan Financial Services	printing, telephone, mem stick	4641*	\$186.86	100-49001-208-	Miscellaneous Costs	
					100-49001-321-	Miscellaneous Costs	\$23.61
					100-49001-202-	Miscellaneous Costs	\$83.25
							\$80.00

Date Range : 8/1/2025 To 12/16/2025

<u>Date</u>	<u>Vendor</u>
12/01/2025	Grossman Companies LLC

Det \$4,320. \$32. \$32. \$21 479

### Total For Selected Claims

Charles A Anderson  
Chair, Town Supervisor

Joylee M Royle  
Town Supervisor

Scott A Norkunas  
Town Supervisor

Report Last Updated: 08/29/2014

## CASTLE ROCK BANK



November 2025 Statement

Open Date: 10/08/2025 Closing Date: 11/06/2025

Visa® Business Card

RECEIVED  
11/17/25 M4630  
4644

Page 1 of 3

Account Ending in: ##### ##### ##### 0845

Elan Financial  
Services  
BUS 30 ELN

1-866-552-8855

4

GREENVALE TOWNSHIP (CPN 002441559)

New Balance	\$186.86
Minimum Payment Due	\$10.00
Payment Due Date	12/03/2025

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$41.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.99%.

## Activity Summary

Previous Balance	+	\$304.24
Payments	-	\$304.24CR
Other Credits		\$0.00
Purchases	+	\$186.86
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$186.86</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$10.00</b>
Credit Line		\$25,000.00
Available Credit		\$24,813.14
Days in Billing Period		30

00021716 43431 0001-0002 DUSB20DD110725133683 00 L 00021762 UB28SOME

## Payment Options:

Mail payment coupon  
with a checkPay online at  
myaccountaccess.comPay by phone  
1-866-552-8855

No payment is required.

CPN 002441559

## CASTLE ROCK BANK

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

- to pay by phone
- to change your address

000021716 MUSB20DD110725133653 01 00000000 021762 002



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

## Automatic Payment

Account Ending in: ##### ##### ##### 0845

Your new full balance of \$186.86 will be automatically deducted from your account on 12/01/25.

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

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

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

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

### Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

3. You must not yet have fully paid for the purchase.

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

### Important Information Regarding Your Account

**1. INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest 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. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.

**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



November 2025 Statement 10/08/2025 - 11/06/2025  
GREENVALE TOWNSHIP (CPN 002441559)

Page 2 of 3

Elan Financial Services

1-866-552-8855

## Important Messages

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

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

Your payment of \$186.86 will be automatically deducted from your bank account on 12/01/2025. 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
<b>Purchases and Other Debits</b>					
10/14	10/13	0030	TARGET 00012112 NORTHFIELD MN	\$23.61	_____
10/27	10/23	7756	SQ *CARLETON COLLEGE gosq.com MN	\$80.00	_____
<b>Total for Account ##### ##### ##### 7856</b>					<b>\$103.61</b>

Transactions	LEGVOLD, MARK O	Credit Limit	\$3500
--------------	-----------------	--------------	--------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
10/31	10/30	0894	AED SUPERSTORE 800-544-0048 WI	\$83.25	_____
<b>Total for Account ##### ##### ##### 8200</b>					<b>\$83.25</b>

Transactions	BILLING ACCOUNT ACTIVITY
--------------	--------------------------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
10/31	10/31	MTC	PAYMENT THANK YOU	\$304.24CR	_____
<b>Total for Account ##### ##### ##### 0845</b>					<b>\$304.24CR</b>

## 2025 Totals Year-to-Date

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

Continued on Next Page

# CASTLE ROCK BANK

November 2025 Statement 10/08/2025 - 11/06/2025  
GREENVALE TOWNSHIP (CPN 002441559)

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

00021716 43432 0002-0002 D10725133683 00 L 00021762 UB288SOME

## Interest Charge Calculation

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

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	15.74%	
**PURCHASES	\$186.86	\$0.00	YES	\$0.00	15.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.74%	

## Contact Us



Phone  
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](http://myaccountaccess.com)

*End of Statement*



ACCOUNT NUMBER	DUUE DATE	
[REDACTED]	<b>12/23/2025</b>	
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
954361575	11/24/2025	<b>\$66.69</b>

DAILY AVERAGES	Last Year	This Year
Temperature	43° F	39° F
Electricity kWh	13.2	13.7
Electricity Cost	\$2.24	\$2.36

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

Electricity Service	10/23/25 - 11/23/25	426 kWh	\$73.22
Non-Recurring Charges / Credits			-\$6.53 CR
<b>Current Charges</b>			<b>\$66.69</b>

## QUESTIONS ABOUT YOUR BILL?

See our website: [xcelenergy.com](http://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

## **ACCOUNT BALANCE** (*Balance de su cuenta*)

Previous Balance	As of 10/23	\$64.34
Payment Received	Auto Pay 11/21	-\$64.34 CR
Balance Forward		\$0.00
Current Charges		\$66.69
<b>Amount Due (Cantidad a pagar)</b>		<b>\$66.69</b>

## INFORMATION ABOUT YOUR BILL

Thank you for your payment.

RECEIVED  
12-2-25

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



ACCOUNT NUMBER	DUUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
[REDACTED]	12/23/2025	\$66.69	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

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

AV 01 006266 12231H 23 A\*\*5DGT

GREENVALE TOWNSHIP  
31800 GUAM AVE  
NORTHFIELD MN 55057-2274



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	51-8811212-3		12/23/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	954361575	11/24/2025	\$66.69

Unknown

## DON'T GET SCAMMED.

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

SERVICE ADDRESS: 31800 GUAM AVE NORTHFIELD, MN 55057  
NEXT READ DATE: 12/30/25

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304148919  
INVOICE NUMBER: 1233008693

#### METER READING INFORMATION

METER 360225908		Read Dates: 10/23/25 - 11/23/25 (31 Days)
DESCRIPTION	USAGE TYPE	USAGE
Total Energy	Actual	426 kWh
Demand	Actual	6.124 kW
Billable Demand		6 kW

#### ELECTRICITY CHARGES

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$6.00
Energy Charge Winter	426 kWh	\$0.100940	\$43.00
Fuel Cost Charge	426 kWh	\$0.019061	\$8.12
Sales True Up	426 kWh	\$0.005180	\$2.21
Affordability Chrg			\$2.12
Resource Adjustment			\$2.76
Interim Rate Adj			\$3.50
<b>Subtotal</b>			<b>\$67.71</b>
Transit Improvement Tax		1.00%	\$0.68
Other Special District		0.25%	\$0.17
State Tax		6.875%	\$4.66
<b>Total</b>			<b>\$73.22</b>

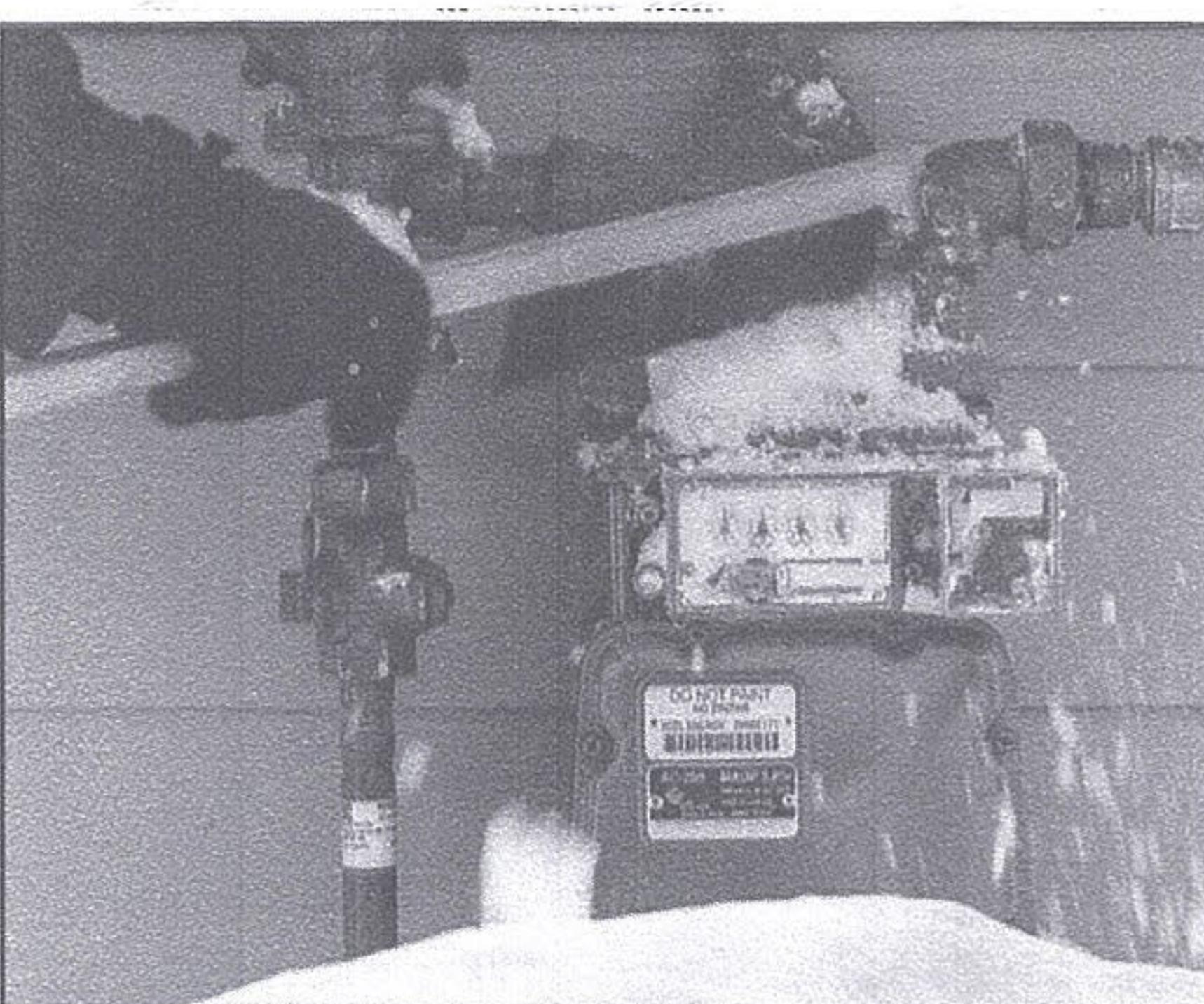
#### NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Combined Elec Refund CR	-\$6.53 CR
<b>Total</b>	<b>-\$6.53 CR</b>

## A CLEAR GAS METER IS A SAFE GAS METER.

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

Learn more at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).



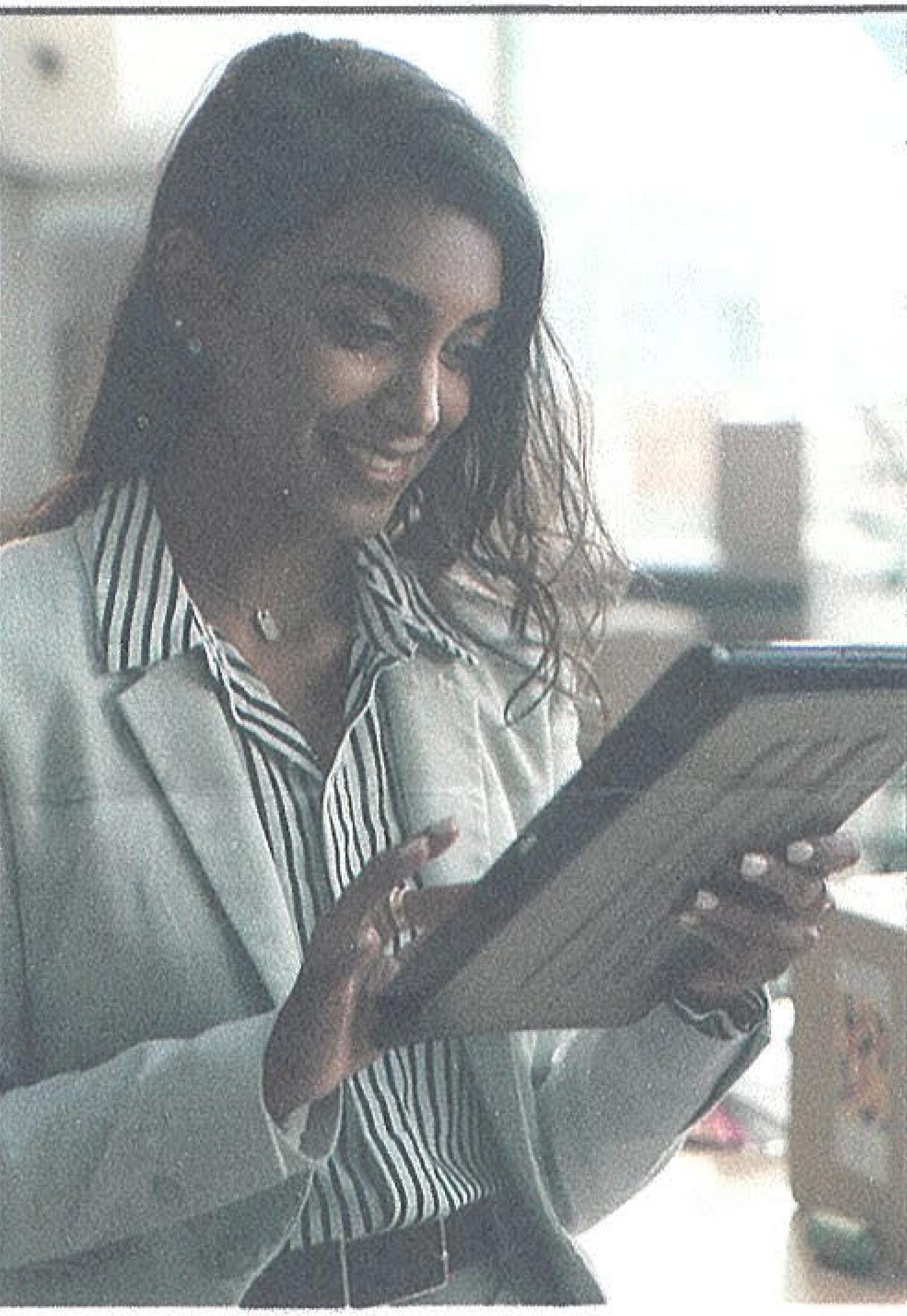


SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE 12/23/2025
	STATEMENT NUMBER	STATEMENT DATE	
	954361575	11/24/2025	

#### INFORMATION ABOUT YOUR BILL

Your bill this month includes a refund, plus interest where it applies, due to lower-than-expected expenses for the following: property tax owed by Xcel Energy, employee incentive compensation for 2024, and deferred tax assets. Your refund appears on your bill as "Combined Elec. Refund CR."

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.



## OUR EXPERTISE, TOGETHER.

You're an expert when it comes to your business. We're experts in saving energy and money. Check out our online resources and get the support you need to power your business.

Learn more at  
[xcelenergy.com/Business](http://xcelenergy.com/Business).

006266 27

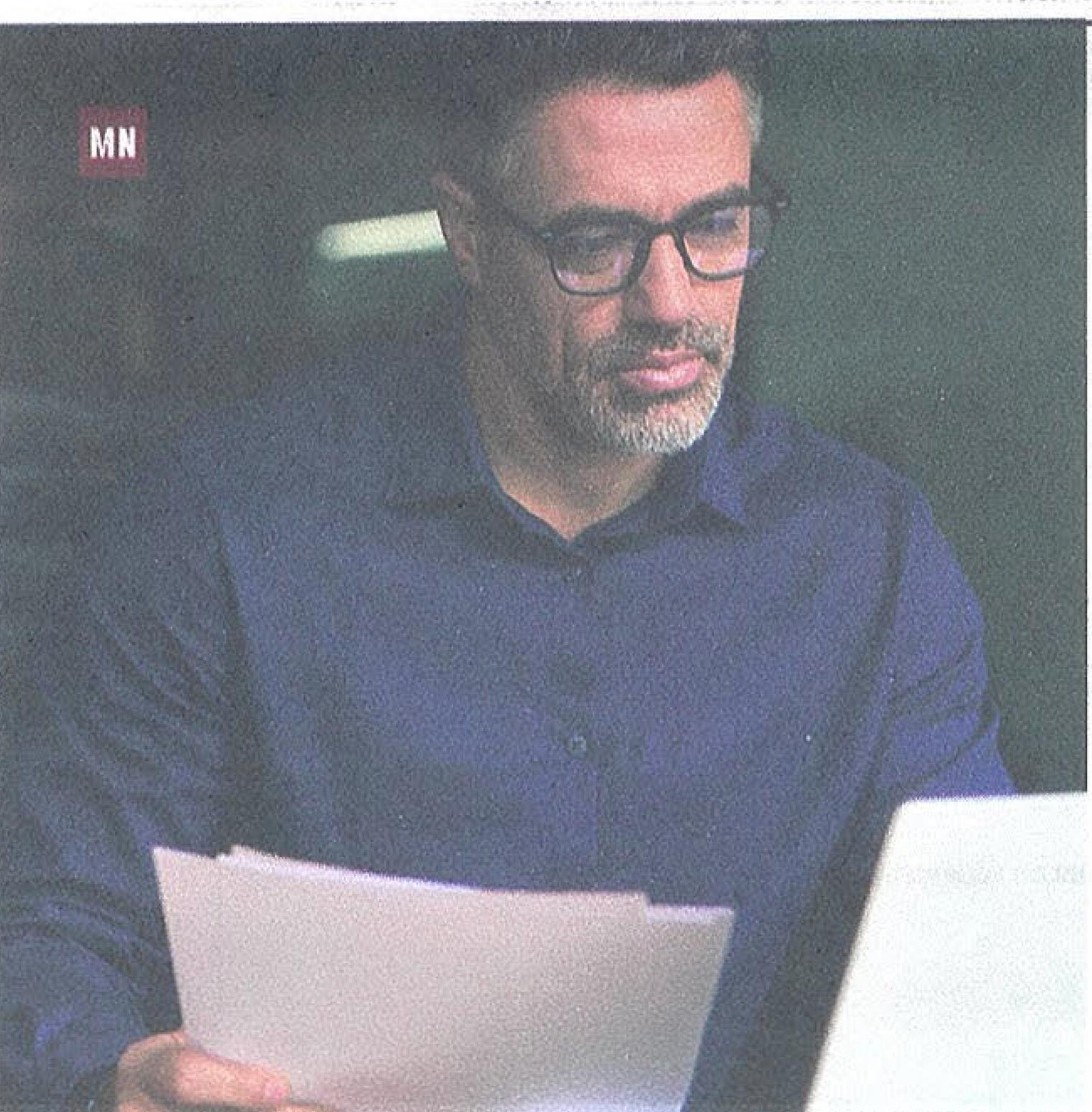
11/24/2025

51-3811212-3

## STATEMENTS ARE NOW AVAILABLE ONLINE!

NEW! Access 24 months of billing history anytime:  
 Now everyone enrolled in My Account can view their statements at no cost.

To unenroll in mailed statement deliveries, scan the QR code and sign up for paperless statements, or visit [xcelenergy.com/Paperless](http://xcelenergy.com/Paperless).



## 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](http://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.

### Windsource®

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

## ABOUT YOUR NATURAL GAS RATES

### Basic Service Charge

Monthly charge for certain fixed costs (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

### 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.

### Learn more at [xcelenergy.com](http://xcelenergy.com)

### Other Payment Options

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

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

Learn more in **My Account** on [xcelenergy.com](http://xcelenergy.com) or the **Xcel Energy mobile app**.

4632

INVOICE



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.  
 1960 Premier Drive | Mankato, MN 56001-5900  
 507-625-4171 | 507-625-4177 (fax)

Payment by Credit Card Available Online at [www.Bolton-Menk.com](http://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

RECEIVED  
 12/19/25 7a

November 28, 2025  
 Project No: 0T6.130503.000  
 Invoice No: 0380890  
 Client Account: GREENVAL\_TW\_MN

### Greenvale Twp/On-Call Planning Services

General Planning (0000001)

#### Professional Services

		Hours	Rate	Amount
Specialist	10/21/2025	3.00	150.00	450.00
<i>GIS Mapping - Cannabis Ordinance</i>				
Specialist	10/22/2025	2.00	150.00	300.00
<i>GIS Mapping - Cannabis Ordinance</i>				
Planner	10/17/2025	.50	169.00	84.50
<i>Call with Ken and Follow-up with GIS Request</i>				
Planner	10/22/2025	.50	169.00	84.50
<i>Reviewing Updated GIS Maps</i>				
Planner	10/27/2025	.50	169.00	84.50
<i>Reviewing Updated Maps and Data from GIS and Sending to Township</i>				
Planner	11/7/2025	.50	169.00	84.50
<i>Call with Ken; Reviewing Maps; Coordinating Updates with Kendell</i>				
<b>Totals</b>		<b>7.00</b>		<b>1,088.00</b>
<b>Total Labor</b>				<b>1,088.00</b>
			<b>Total this Task</b>	<b>\$1,088.00</b>
			<b>Total this Invoice</b>	<b>\$1,088.00</b>

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.

4633

# **COURI & RUPPE, P.L.L.P**

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

\*Also Licensed in Illinois

\*\*Also Licensed in California

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

**RECEIVED**

11/13/25 Zel

November 10, 2025

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

## **SUMMARY OF SERVICES RENDERED**

GENERAL	\$137.50
LANGER LITIGATION APPEAL	\$ -0-
<hr/>	
<b>TOTAL NOW DUE AND OWING:</b>	<b>\$137.50</b>

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

*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](http://www.couriruppe.com)

November 10, 2025

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

Re: Professional Services Rendered

			<u>Hrs/Rate</u>	<u>Amount</u>
<b><u>GENERAL</u></b>				
10/15/2025	MCC	Review and reply to email from TJ Hofer regarding amount of land to be rezoned to allow cannabis uses.	0.50 \$275.00/hr Hourly	\$137.50
<b>SUBTOTAL:</b>			[ 0.50	<b><u>\$137.50</u></b>

11/10/2025

Couri & Ruppe (Legal Services Billing)

Greenvale Town Hall

Page 2

			<u>Hrs/Rate</u>	<u>Amount</u>
<b><u>LANGER LITIGATION APPEAL</u></b>				
9/22/2025	MCC	Review Court of Appeals opinion; conference with staff regarding same; telephone conference with Charlie Anderson regarding case; email to Town Board regarding same; email to Mary Hahn and David Ludescher regarding attorney fees on remand.	2.00 \$275.00/hr	NO CHARGE Hourly
10/15/2025	MSA	Prepare materials for closed meeting.	1.25 \$275.00/hr	NO CHARGE Hourly
10/16/2025	MCC	Travel to Greenvale Township and meet in closed session with the Town Board regarding Langer litigation; address public at Town Board meeting.	3.25 \$275.00/hr	NO CHARGE Hourly
	MSA	Prepare for closed meeting; travel to and attend closed meeting.	5.25 \$275.00/hr	NO CHARGE Hourly
10/21/2025	MCC	Emails to Mary Hahn and multiple emails to David Ludescher regarding potential settlement of attorneys' fees for motion to compel discovery.	0.50 \$275.00/hr	NO CHARGE Hourly
<b>SUBTOTAL:</b>			[ 12.25 ]	<b><u>\$0.00</u></b>

11/10/2025

Couri & Ruppe (Legal Services Billing)

Greenvale Town Hall

Page 3

	Hours	Amount
For professional services rendered	12.75	\$137.50
Balance due		\$137.50



4634

LIC. # LB757330

## BEAVER CREEK COMPANIES INC.

INVOICE

December 5, 2025  
Greenvale Township  
Mark Legvold  
31800 Guam Ave  
Northfield, MN 55057

7226 235<sup>th</sup> Street West, Farmington, Minnesota 55024

GT-25-112

Permit #	Name	Invoice Number	Inspection Address	Cost
GT-042-2025	Kluver.	GT-042-2025	6375 307 <sup>th</sup> St W	\$4,143.86
GT-043-2025	Burma	GT-043-2025	6376 307 <sup>th</sup> St W	\$1,370.56
GT-045-2025	Ackerman	GT-045-2025	10199 330 <sup>th</sup> St W	\$72.50
GT-046-2025	Jones	GT-046-2025	31820 Jamaica Ave	\$Waiting on Payment
GT-047-2025	Dobmeier	GT-047-2025	28666 Drexel Ave	\$72.50
GT-048-2025	Anderson	GT-048-2025	9240 295 <sup>th</sup> St. W	\$234.86
GT-049-2025	Anderson	GT-049-2025	9240 295 <sup>th</sup> St. W	\$0.00Pd w/GT-048-25
GT-050-2025	Anderson	GT-050-2025	9240 295 <sup>th</sup> St. W	\$302.27
Balance total				\$6,196.55
Total Invoice Due				\$6,196.55

**Due Upon Receipt**  
Thank You for your Business

4635

# Grossman Companies

## INVOICE

9605 320<sup>th</sup> St W  
Northfield MN, 55057

DATE: [12-4-25]

To:  
Greenvale

**SHIP TO:**  
Greenvale

**COMMENTS OR SPECIAL INSTRUCTIONS:**

## Peterson culvert

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
TJ Grossman	# 12-2025				[Due on receipt]

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

Make all checks payable to **Grossman Companies**

If you have any questions concerning this invoice, contact TJ Grossman 612-910-2677

**THANK YOU FOR YOUR BUSINESS!**

4634



Sold To:

Greenvale Township  
31800 Guam Ave  
Northfield, MN 55057

Invoice Number 253701E

Invoice Date Nov 15, 2025

SAFETY SIGNS, LLC



19784 Kenrick Avenue • Lakeville, MN 55044 • Phone (952) 469-6700 • Fax (952) 469-6689  
Offices located in Lakeville, Elk River, Rochester, Mankato & Duluth • [safetysigns-mn.com](http://safetysigns-mn.com)  
An Equal Opportunity Employer



# Safety Signs, LLC - Extra



TO:	
Name	Greenvale Township

FOR:	
Description	Signage Installation
Ordered By:	Jerry
Date	11/17/2025

Request Change Order #:

## SUMMARY OF ADDITIONAL TRAFFIC CONTROL SERVICES : "PERM INSTALL"

# of Days	Quantity	Description	Rate	Total	Note
11/15/2025					
1	1.00	Mobilization	\$ 300.00	\$ 300.00	Greenvale Township
1	2.00	Narrow Bridge Sign	\$ 350.00	\$ 700.00	
1	2.00	Object Marker	\$ 250.00	\$ 500.00	
1	2.00	Plow Marker	\$ 100.00	\$ 200.00	
Total				<b>\$ 1,700.00</b>	
Previously Billed:				<b>\$ 1,700.00</b>	
Current Billing:				<b>\$ -</b>	
Grand Total				<b>\$ 1,700.00</b>	

4637

# NORTH CANNON RIVER



## WATERSHED MANAGEMENT ORGANIZATION

(1st half)

December 3, 2025

RECEIVED  
12/9/25

City and Township Officials:

Please find the enclosed invoice for your 2025 North Cannon River Watershed Management Organization (NCRWMO) member dues with supporting documentation. You can pay the entire amount, or as the WMO JPA allows, you can pay in two parts. I will invoice 2<sup>nd</sup> half payments separately in late Spring.

Thank you in advance for your support of the work we do. Our work depends strongly on private landowner engagement. If you know any landowner or farmer interested in addressing issues with erosion, runoff, irrigation or similar issue, please refer them to the Dakota Soil and Water Conservation District.

Please contact me at (651) 480-7717 or [victoria.ranua@co.dakota.mn.us](mailto:victoria.ranua@co.dakota.mn.us) with any questions or comments.

Sincerely,



Victoria A Ranua, Administrator via Dakota SWCD  
North Cannon River Watershed Management Organization

Enclosures:

NCRWMO 2026 Budget (Approved by Board on 11/19/2024)  
Member Dues Calculations based on Budget and Joint Power Agreement  
Invoice



Serving the Communities of: Castle Rock Township, Douglas Township, Eureka Township, Greenvale Township, Hampton Township, Randolph Township, Sciota Township, Waterford Township, City of Miesville, City of New Trier, and the City of Randolph

# **NORTH CANNON RIVER**



**WATERSHED MANAGEMENT ORGANIZATION**

## **General Invoice**

**To:** Mark Legvold  
Greenvale Township Clerk  
31800 Guam Ave  
Northfield, MN 55057

**Date:** December 4, 2025

**Invoice No:** 2604

### **Annual Contribution<sup>1</sup>**

<b>Description</b>	<b>Amount</b>
2026 Member Dues, 1 <sup>st</sup> Installment	\$4,392.01
2026 Member Dues, 2 <sup>nd</sup> Installment	\$4,392.00
<b>TOTAL</b>	<b>\$ 8,784.01</b>

<sup>1</sup> Per 2020 Joint Powers Agreement, Section VI, Financial Matters Subdivision 1.  
Operating Funds: ... *Each party shall pay over to the WMO the amount owing in two equal installments, the first on or before January 1 and the second on or before July 1...*

**Thank you.**

**Please send payment to:**

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

**North Cannon River Watershed Management Organization**  
**2026 Member Contributions\*\***

**2026 WMO BUDGET** **\$47,325.00**

<b>LAND AREA CALCULATIONS</b>					
<i>Entity</i>	<i>Assessor Code</i>	<i>% of Area</i>	<i>1/2 of Budget</i>		
Castle Rock Township	7	10.31	x \$23,662.50	=	\$2,440.22
Douglas Township	9	17.78	x \$23,662.50	=	\$4,207.55
Eureka Township	13	7.43	x \$23,662.50	=	\$1,757.79
Greenvale Township	16	19.97	x \$23,662.50	=	\$4,724.55
Hampton Township	17	15.68	x \$23,662.50	=	\$3,709.64
Randolph Township	31	6.98	x \$23,662.50	=	\$1,652.80
Sciota Township	35	9.99	x \$23,662.50	=	\$2,363.86
Waterford Township	41	9.90	x \$23,662.50	=	\$2,343.18
City of Miesville	28	1.17	x \$23,662.50	=	\$276.79
City of New Trier	29	0.12	x \$23,662.50	=	\$28.63
City of Randolph	32	0.67	x \$23,662.50	=	\$157.48
<b>Totals</b>		<b>100.00</b>			<b>\$23,662.50</b>

<b>LAND VALUE CALCULATIONS***</b>					
	<i>Taxable Market Value (2025)*</i>	<i>% of Value</i>	<i>1/2 of Budget</i>		
Castle Rock Township	\$188,107,095	11.30%	x \$23,662.50	=	\$2,672.88
Douglas Township	\$214,841,799	12.90%	x \$23,662.50	=	\$3,052.76
Eureka Township	\$103,471,758	6.21%	x \$23,662.50	=	\$1,470.27
Greenvale Township	\$285,689,735	17.16%	x \$23,662.50	=	\$4,059.47
Hampton Township	\$218,437,655	13.12%	x \$23,662.50	=	\$3,103.86
Randolph Township	\$244,293,842	14.67%	x \$23,662.50	=	\$3,471.26
Sciota Township	\$153,519,295	9.22%	x \$23,662.50	=	\$2,181.41
Waterford Township	\$160,508,721	9.64%	x \$23,662.50	=	\$2,280.73
City of Miesville	\$30,680,005	1.84%	x \$23,662.50	=	\$435.94
City of New Trier	\$10,162,378	0.61%	x \$23,662.50	=	\$144.40
City of Randolph	\$55,563,257	3.34%	x \$23,662.50	=	\$789.52
<b>Totals</b>	<b>\$1,665,275,540</b>	<b>100.00%</b>			<b>\$23,662.50</b>

<b>CONTRIBUTION CALCULATIONS</b>					
	<i>Area</i>	<i>Value</i>	<i>Total</i>		
Castle Rock Township	\$2,440.22	+	\$2,672.88	=	<b>\$5,113.10</b>
Douglas Township	\$4,207.55	+	\$3,052.76	=	<b>\$7,260.31</b>
Eureka Township	\$1,757.79	+	\$1,470.27	=	<b>\$3,228.05</b>
Greenvale Township	\$4,724.55	+	\$4,059.47	=	<b>\$8,784.01</b>
Hampton Township	\$3,709.64	+	\$3,103.86	=	<b>\$6,813.50</b>
Randolph Township	\$1,652.80	+	\$3,471.26	=	<b>\$5,124.05</b>
Sciota Township	\$2,363.86	+	\$2,181.41	=	<b>\$4,545.27</b>
Waterford Township	\$2,343.18	+	\$2,280.73	=	<b>\$4,623.91</b>
City of Miesville	\$276.79	+	\$435.94	=	<b>\$712.73</b>
City of New Trier	\$28.63	+	\$144.40	=	<b>\$173.03</b>
City of Randolph	\$157.48	+	\$789.52	=	<b>\$947.00</b>
<b>Totals</b>					<b>\$47,325.00</b>

\* Data Source: Dakota County Assessor, Payable Market Values (2025) Report Dated 02/20/2025 Using "Taxable Mkt Value" Column

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

\*\*\* With following year budget due August per JPA, the most recent finalized tax assessment data will be for the year preceding the following year (ie projected values NOT used)

## North Cannon River WMO

### 2026 Budget

#### EXPENSES

	AMOUNT	NOTES
Administrative Services	\$19,595	See SWCD Work Plan: Similar hours as in past, but increase rate, as well new government Website Accessibility Standards
Water Quality Monitoring	\$11,365	See SWCD Work Plan: Similar hours as past, increase rate, plus supplies
Agricultural Cost Share Program	\$5,940	See SWCD Work Plan: WBIF Subwatershed Assessment, 10% Match
Landscaping for Clean Water	\$4,000	See SWCD Work Plan: reduced 3 projects to 2(raingarden, native garden, or shoreline) plus Introduction Class in Randolph
Advocacy, Education and Outreach	\$2,825	See SWCD Work Plan: 25 hours @ \$105/hour
Support Existing Education Programs	\$1,650	Sponsor a team to monitor wetlands through the Wetland Health Evaluation Program (WHEP) or other programs approved by the Board.
5th Generation Watershed Management Plan Reserves	\$1,500	Next generation Watershed Plan required in 2033.
Organizational Dues	\$500	Membership to applicable and approved organizations: Cannon River Watershed Joint Powers Board or other approved by NCRWMO.

**TOTAL EXPENSES** **\$47,375**

#### REVENUES

	AMOUNT	NOTES
Member Allocations	\$47,325	Increase \$592
Projected Interest	\$50	

**TOTAL REVENUES** **\$47,375**

**TOTAL BUDGET SURPLUS/(DEFICIT)** **\$0**

Approved by WMO Board 11/19/2025

4638



RECEIVED  
8/4/25 2025

To: Township Clerk or Treasurer  
From: Frank Hard, Treasurer  
Date: August 1, 2025  
Re: **2026 Dues Statements**

Dear Valued Member:

Enclosed you will find your township's Minnesota Association of Townships (MAT) dues statement. MAT appreciates your membership and your continued support of the Township Association. We are stronger when we stand together.

**All membership dues must be sent to the MAT office on or before January 1.**

Please make your check payable to ***the Minnesota Association of Townships (MAT) and mail it to the Minnesota Association of Townships, P.O. Box 267, Saint Michael, MN 55376***, using the enclosed (blue) self-addressed envelopes.

If you have any questions, please get in touch with Finance Assistant Kayla Plaisance at [kplaisance@mntownships.org](mailto:kplaisance@mntownships.org) or Finance Director Jesi Petersen at [jpetersen@mntownships.org](mailto:jpetersen@mntownships.org).

Thank you for your promptness.

Enc. MAT dues statement

## MINNESOTA ASSOCIATION OF TOWNSHIPS DUES

For 2026

State dues are payable to the MAT Office upon receipt of this statement. Please mail your check to the address below.

The population data below is based on 2023 Populations from the State Demographer Office.

<b>Township:</b>	<u>Greenvale - Dakota County</u>	<b>Population:</b>	<u>779</u>
\$589.28	Minnesota Association of Townships Dues		
<b>Make check payable to:</b>	<b>Minnesota Association of Townships</b>		
<b>Mail to:</b>	PO Box 267		
	St. Michael, MN 55376		

Dues are based on the following dues structure, which was passed by township officials attending the Minnesota Association of Townships Annual Meeting on November 17, 2012.

Population: 0 - 250	\$270 base + \$.32 x Population
Population: 251 - 1,000	\$340 base + \$.32 x Population
Population: 1,001 - over	\$410 base + \$.32 x Population

### For Your Information:

**Membership is a requirement for the Bond Program.** Your township is currently a member of the Minnesota Association of Townships Bond Program:  Y (Y = Yes or N = No)

\*This amount includes \$12 per township for NATaT Dues; \$15 per township officer for subscription to the **Minnesota Township Insider**.

Contact your M.A.T. Board Member or M.A.T. Office regarding Dues "Delinquency and Cancellation" Policy.



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

4639

RECEIVED  
11/17/25 W

Invoice 115403  
Date 11/13/2025  
Page 1

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

**Ship To:**  
Mark Legvold  
31800 Guam Ave  
Northfield MN 55057

Customer ID	Ordered	Item Number	Description	Payment Terms		
				Discount	Rate	Amount
GREVA01	1	ANNUAL-2DAYBANQ	Annual Conference - 2 day Conference Registrant TREAS-2053 Wayne Peterson	\$30.00	\$230.00	\$200.00

Subtotal	\$200.00
Misc	\$0.00
Tax	\$0.00
Shipping	\$0.00
Payment Received	\$0.00
<b>Total</b>	<b>\$200.00</b>

Please return this portion with your check



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

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

**Invoice:** 115403  
**Total:** \$200.00



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

4640

RECEIVED  
12/9/25

Invoice 115512  
Date 12/1/2025  
Page 1

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

Ship To:  
Mark Legvold  
31800 Guam Ave  
Northfield MN 55057

Ordered	Item Number	Description	Discount	Payment Terms	
				Rate	Amount
1	ANNUAL-2DAYBANQ	Annual Conference - 2 day Conference	\$30.00	\$230.00	\$200.00
	Registrant CLERK-19286	Mark Legvold			

Subtotal	\$200.00
Misc	\$0.00
Tax	\$0.00
Shipping	\$0.00
Payment Received	\$0.00
<b>Total</b>	<b>\$200.00</b>

Please return this portion with your check



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

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

Invoice: 115512  
Total: \$200.00

4641

CLAIM FOR PAYMENT FROM  
GREENVALE TOWNSHIP  
DAKOTA COUNTY, MINNESOTA

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

Claimant: Richard Moore

Phone:

Address:

Date	Description	Amount
1/29/25	Hours worked during Just control 7/30, 7/31	8 21 12 hrs

Total \$ 240.00

## 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.

1/25/25 P. C. D. K. Moore 1/24/25 M. C. D. K. Moore

Date

**Signature of Claimant**

Signature of Township Official

4642

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: KATHLEEN KARBOWSKI - EDUPRES Phone: 587-645-5868

Address: \_\_\_\_\_

Date	Description	Amount
10-14	2 1/2 hrs	
10-21	3 hrs	110.-
10-28	2 1/4 hrs	
11-4	2 hrs	85.-
11-11	1 hr	20.-
11-12	1 hr	20.-
11-18	3 hrs	60.-
11-23	1/2 hr	10.-
11-25	3 hrs	60.-
12-1	2 1/2 hrs	50.-
12-4	1 1/2 hrs	30.-
12-10	1 1/2 hrs	30.-

Total \$ 475.00

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.

12-10-25 Kathleen Karbowski 12/10/25 WJB

Date Signature of Claimant

Date Signature of Township Official

4645

# Grossman Companies

# INVOICE

9605 320<sup>th</sup> St W  
Northfield MN, 55057

DATE: [12-10-25]

To:  
Greenvale

**SHIP TO:**  
Greenvale

**COMMENTS OR SPECIAL INSTRUCTIONS:**

### Remove snow

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
TJ Grossman	# 12-2025 #2				[Due on receipt]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		SUBTOTAL	4320.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	4320.00

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!**



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

>000023 [REDACTED] 10Z

00810825 GREENVALE TOWNSHIP  
MSP 725 31800 GUAM AVE  
NORTHFIELD MN 55057-2274



## Statement Ending 11/28/2025

GREENVALE TOWNSHIP

Account Number: XXXXX7910

Page 1 of 2

### Managing Your Accounts

	Branch Name	Castle Rock Bank
	Phone Number	507-645-7751 651-463-7590
	Mailing Address	27925 Danville Ave Box 518 Castle Rock, MN 55010
	Online Access	<a href="http://www.castlerockbank.net">www.castlerockbank.net</a>

### Important Notice: Pennies No Longer Distributed

The Federal Reserve has stopped sending pennies to banks, and Castle Rock Bank must use our remaining supply sparingly.

- Coin order limits:
  - ◆ Businesses - \$5.00 max
  - ◆ Non-business - \$1.00 max
- Check cashing: Change amounts will be deposited into your account; bills only will be given in cash.
  - ◆ Example: \$5.32 check = \$0.32 deposited, \$5.00 in cash
- We will accept penny deposits until further notice.

Thank you for your understanding as we work through this nationwide change. Questions? Call **651-463-4014** or visit any branch.

### Summary of Accounts

Account Type	Account Number	Ending Balance
REGULAR NON-PERSONAL	XXXXX7910	\$4,094.85

### REGULAR NON-PERSONAL - XXXXX7910

#### Account Summary

Date	Description	Amount	Description	Amount
11/01/2025	Beginning Balance	\$4,090.14	Average Available Balance	\$4,090.14
	1 Credit(s) This Period	\$4.71		
	0 Debit(s) This Period	\$0.00		
11/28/2025	Ending Balance	\$4,094.85		

#### Account Activity

Post Date	Description	Debits	Credits	Balance
11/01/2025	Beginning Balance			\$4,090.14
11/28/2025	INTEREST		\$4.71	\$4,094.85
11/28/2025	Ending Balance			\$4,094.85



**HOW DOES CASTLE ROCK BANK PROTECT MY INFORMATION?**

Castle Rock Bank uses multiple safeguards to protect your information including: employee training, encryption of information and fraud detection programs.

**THINGS YOU CAN DO TO HELP PROTECT YOURSELF**

1. Sign up for eStatements for your checking and savings accounts to reduce the likelihood of paper statement being stolen from your mailbox. These account types have the highest chance of financial fraud if account information is stolen.
2. Don't leave private information on your work desk.
3. If you are not going to use checks, do not order any.
4. Keep a list of your credit cards, account numbers, expiration dates and customer service or fraud department telephone numbers in a secure place away from the cards for easy access.
5. Be cautious when entering a login ID and PIN online, especially when on a public network. Make sure you are on a secure website.
6. Never have a website remember your password.
7. Set up text or email alerts from your bank for certain checking and savings transaction, such as transactions over \$500.
8. Make sure your virus protection software is up-to-date on your computer and mobile devices.
9. Social media sites ask for your personal information and make it viewable to the public. Be careful what you post on social media and check your privacy settings often. Criminals use information such as birthdays, high schools, colleges, pet names and email addresses to steal your identity.
10. Carefully check through your credit card and bank activity regularly and immediately report unusual activity. You don't have to wait for your statement to arrive. Login to online banking regularly.

**KEEP YOUR PERSONAL CONTACT INFORMATION AND PRIVACY CODE UP-TO-DATE**

Have you moved, changed employers, phone numbers or email addresses? It's important we're able to contact you if we have questions about your account, suspect fraud, and send pertinent statement and tax information to you. Let us know when your information changes.

When you call us on the phone and request information about your bank accounts, we'll always identify you by the personal Privacy Code you established. If you don't have a Privacy Code in place, be sure to set one up the next time you stop in so we're able to assist you over the phone.

**CONSUMER ACCOUNTS ONLY  
IN CASE OF ERRORS OR INQUIRIES  
ABOUT YOUR ELECTRONIC TRANSFERS**

Telephone or write us at the location indicated on the statement face as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

**IF THIS ACCOUNT IS A REVOLVING LINE OF CREDIT, PLEASE READ THE FOLLOWING IMPORTANT INFORMATION (CONSUMER ACCOUNTS).****BILLING RIGHTS SUMMARY:****WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT**

If you think there is an error on your statement or need more information about a transaction on your statement, write to us at the name and address shown on the front of [www.castlerockbank.net](http://www.castlerockbank.net)

**In your letter, 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.

You must notify us of any potential errors in writing or electronically. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

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- 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.

**HOW YOUR INTEREST CHARGE IS CALCULATED**

We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account each day, add any new advances and fees and subtract any payments, credits and unpaid finance charges. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance." If you have a variable rate plan your daily rate may vary.



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

RECEIVED  
12-4-2025

>000816 [REDACTED] 20Z

GREENVALE TOWNSHIP  
31800 GUAM AVE  
NORTHFIELD MN 55057-2274



## Statement Ending 11/28/2025

GREENVALE TOWNSHIP  
Account Number: XXXXX7901

Page 1 of 6

### Managing Your Accounts

	Branch Name	Castle Rock Bank
	Phone Number	507-645-7751 651-463-7590
	Mailing Address	27925 Danville Ave Box 518 Castle Rock, MN 55010
	Online Access	<a href="http://www.castlerockbank.net">www.castlerockbank.net</a>

### Important Notice: Pennies No Longer Distributed

The Federal Reserve has stopped sending pennies to banks, and Castle Rock Bank must use our remaining supply sparingly.

- Coin order limits:
  - ◆ Businesses - \$5.00 max
  - ◆ Non-business - \$1.00 max
- Check cashing: Change amounts will be deposited into your account; bills only will be given in cash.
  - ◆ Example: \$5.32 check = \$0.32 deposited, \$5.00 in cash
- We will accept penny deposits until further notice.

Thank you for your understanding as we work through this nationwide change. Questions? Call **651-463-4014** or visit any branch.

### Summary of Accounts

Account Type	Account Number	Ending Balance
SUPER NOW PUBLIC FUNDS	XXXXX7901	\$22,001.50

### SUPER NOW PUBLIC FUNDS - XXXXX7901

#### Account Summary

Date	Description	Amount
11/01/2025	Beginning Balance	\$36,470.24
	4 Credit(s) This Period	\$22,400.34
	17 Debit(s) This Period	\$36,869.08
11/28/2025	Ending Balance	\$22,001.50

#### Interest Summary

Description	Amount
Interest Earned From 11/01/2025 Through 11/28/2025	
Annual Percentage Yield Earned	0.05%
Interest Days	28
Interest Earned	\$0.73
Interest Paid This Period	\$0.73
Interest Paid Year-to-Date	\$14.92
Average Available Balance	\$0.00

#### Account Activity

Post Date	Description	Debits	Credits	Balance
11/01/2025	Beginning Balance			\$36,470.24
11/07/2025	CHECK # 8882	\$24,264.00		\$12,206.24
11/10/2025	CHECK # 8897	\$120.05		\$12,086.19
11/13/2025	CHECK # 8908	\$46.17		\$12,040.02
11/19/2025	DEPOSIT		\$1,374.61	\$13,414.63

0000/1000 185400 192300 78784200 91800



**HOW DOES CASTLE ROCK BANK PROTECT MY INFORMATION?**

Castle Rock Bank uses multiple safeguards to protect your information including: employee training, encryption of information and fraud detection programs.

**THINGS YOU CAN DO TO HELP PROTECT YOURSELF**

1. Sign up for eStatements for your checking and savings accounts to reduce the likelihood of paper statement being stolen from your mailbox. These account types have the highest chance of financial fraud if account information is stolen.
2. Don't leave private information on your work desk.
3. If you are not going to use checks, do not order any.
4. Keep a list of your credit cards, account numbers, expiration dates and customer service or fraud department telephone numbers in a secure place away from the cards for easy access.
5. Be cautious when entering a login ID and PIN online, especially when on a public network. Make sure you are on a secure website.
6. Never have a website remember your password.
7. Set up text or email alerts from your bank for certain checking and savings transaction, such as transactions over \$500.
8. Make sure your virus protection software is up-to-date on your computer and mobile devices.
9. Social media sites ask for your personal information and make it viewable to the public. Be careful what you post on social media and check your privacy settings often. Criminals use information such as birthdays, high schools, colleges, pet names and email addresses to steal your identity.
10. Carefully check through your credit card and bank activity regularly and immediately report unusual activity. You don't have to wait for your statement to arrive. Login to online banking regularly.

**KEEP YOUR PERSONAL CONTACT INFORMATION AND PRIVACY CODE UP-TO-DATE**

Have you moved, changed employers, phone numbers or email addresses? It's important we're able to contact you if we have questions about your account, suspect fraud, and send pertinent statement and tax information to you. Let us know when your information changes.

When you call us on the phone and request information about your bank accounts, we'll always identify you by the personal Privacy Code you established. If you don't have a Privacy Code in place, be sure to set one up the next time you stop in so we're able to assist you over the phone.

**CONSUMER ACCOUNTS ONLY  
IN CASE OF ERRORS OR INQUIRIES  
ABOUT YOUR ELECTRONIC TRANSFERS**

Telephone or write us at the location indicated on the statement face as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

**IF THIS ACCOUNT IS A REVOLVING LINE OF CREDIT, PLEASE READ THE FOLLOWING IMPORTANT INFORMATION (CONSUMER ACCOUNTS).****BILLING RIGHTS SUMMARY:****WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT**

If you think there is an error on your statement or need more information about a transaction on your statement, write to us at the name and address shown on the front of [www.castlerockbank.net](http://www.castlerockbank.net)

In your letter, 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.

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**SUPER NOW PUBLIC FUNDS - XXXXX7901 (continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
11/21/2025	CHECK # 8926	\$139.76		\$13,274.87
11/24/2025	DEPOSIT		\$25.00	\$13,299.87
11/24/2025	XCEL ENERGY-MN XCELENERGY 00088112123	\$64.34		\$13,235.53
11/24/2025	CHECK # 8924	\$1,431.95		\$11,803.58
11/24/2025	CHECK # 8896	\$69.88		\$11,733.70
11/24/2025	CHECK # 8915	\$300.00		\$11,433.70
11/24/2025	CHECK # 8917	\$139.76		\$11,293.94
11/24/2025	CHECK # 8921	\$120.05		\$11,173.89
11/24/2025	CHECK # 8922	\$46.17		\$11,127.72
11/25/2025	4M Fund 4M Fund 145		\$21,000.00	\$32,127.72
11/25/2025	PERA MN PERA TXP* PERA* 501000* 11202025* * * * \	\$216.44		\$31,911.28
11/25/2025	CHECK # 8911	\$8,585.00		\$23,326.28
11/26/2025	CHECK # 8912	\$1,085.70		\$22,240.58
11/26/2025	CHECK # 8923	\$89.76		\$22,150.82
11/28/2025	CHECK # 8927	\$120.05		\$22,030.77
11/28/2025	CHECK # 8910	\$30.00		\$22,000.77
11/28/2025	INTEREST		\$0.73	\$22,001.50
11/28/2025	Ending Balance			\$22,001.50

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
8882	11/07/2025	\$24,264.00	8911	11/25/2025	\$8,585.00	8922	11/24/2025	\$46.17
8896*	11/24/2025	\$69.88	8912	11/26/2025	\$1,085.70	8923	11/26/2025	\$89.76
8897	11/10/2025	\$120.05	8915*	11/24/2025	\$300.00	8924	11/24/2025	\$1,431.95
8908*	11/13/2025	\$46.17	8917*	11/24/2025	\$139.76	8926*	11/21/2025	\$139.76
8910*	11/28/2025	\$30.00	8921*	11/24/2025	\$120.05	8927	11/28/2025	\$120.05

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
11/07/2025	\$12,206.24	11/19/2025	\$13,414.63	11/25/2025	\$23,326.28
11/10/2025	\$12,086.19	11/21/2025	\$13,274.87	11/26/2025	\$22,150.82
11/13/2025	\$12,040.02	11/24/2025	\$11,127.72	11/28/2025	\$22,001.50



TOWNSHIP OF GREENVALE 31800 Guan Avenue Northfield, Minnesota 55057		ORDER CHECK This instrument when signed by the Treasurer shall become a check payable to the order of the payee named for the amount stated.	Castile Rock Bank Castile Rock, MN 55010 78-1314/919	8922
PAY TO THE ORDER OF	Richard Moore	\$ 11/20/2025	*****46.17 DOLLARS	
Richard Moore 6192 300th St. W Northfield, MN 55057		Forty-Six Dollars And Seventeen Cents <i>Richard Moore</i> Chairman <i>Wayne Peterson</i> Town Clerk <i>Wayne Peterson</i> Town Treasurer		

#8922 11/24/2025 \$46.17

TOWNSHIP OF GREENVALE 31800 Guan Avenue Northfield, Minnesota 55057		ORDER CHECK This instrument when signed by the Treasurer shall become a check payable to the order of the payee named for the amount stated.	Castile Rock Bank Castile Rock, MN 55010 78-1314/919	8923
PAY TO THE ORDER OF	Scott Norkunas	\$ 11/20/2025	*****89.76 DOLLARS	
Scott Norkunas 31255 Foliage Ave Northfield, MN 55057		Eighty-Nine Dollars And Seventy-Six Cents <i>Scott Norkunas</i> Chairman <i>Wayne Peterson</i> Town Clerk <i>Wayne Peterson</i> Town Treasurer		

#8923 11/26/2025 \$89.76

TOWNSHIP OF GREENVALE 31800 Guan Avenue Northfield, Minnesota 55057		ORDER CHECK This instrument when signed by the Treasurer shall become a check payable to the order of the payee named for the amount stated.	Castile Rock Bank Castile Rock, MN 55010 78-1314/919	8924
PAY TO THE ORDER OF	Wayne Peterson	\$ 11/20/2025	*****1,431.95 DOLLARS	
Wayne Peterson 32347 Isle Ave Northfield, MN 55057		One Thousand Four Hundred Thirty-One Dollars And Ninety-Five Cents <i>Wayne Peterson</i> Chairman <i>Wayne Peterson</i> Town Clerk <i>Wayne Peterson</i> Town Treasurer		

#8924 11/24/2025 \$1,431.95

TOWNSHIP OF GREENVALE 31800 Guan Avenue Northfield, Minnesota 55057		ORDER CHECK This instrument when signed by the Treasurer shall become a check payable to the order of the payee named for the amount stated.	Castile Rock Bank Castile Rock, MN 55010 78-1314/919	8926
PAY TO THE ORDER OF	Joylee Royle	\$ 11/20/2025	*****139.76 DOLLARS	
Joylee Royle 10451 320th St. Northfield, MN 55057		One Hundred Thirty-Nine Dollars And Seventy-Six Cents <i>Joylee Royle</i> Chairman <i>Wayne Peterson</i> Town Clerk <i>Wayne Peterson</i> Town Treasurer		

#8926 11/21/2025 \$139.76

TOWNSHIP OF GREENVALE 31800 Guan Avenue Northfield, Minnesota 55057		ORDER CHECK This instrument when signed by the Treasurer shall become a check payable to the order of the payee named for the amount stated.	Castile Rock Bank Castile Rock, MN 55010 78-1314/919	8927
PAY TO THE ORDER OF	Victor Volkert	\$ 11/20/2025	*****120.05 DOLLARS	
Victor Volkert 29755 Eveleth Avenue Northfield, MN 55057		One Hundred Twenty Dollars And Five Cents <i>Victor Volkert</i> Chairman <i>Wayne Peterson</i> Town Clerk <i>Wayne Peterson</i> Town Treasurer		

#8927 11/28/2025 \$120.05

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\* An Equal Opportunity Employer \*

Office: (218) 589-8707  
Fax: (218) 589-8708  
email: hrconst@prtel.com

P.O. Box 756 • 13349 County Hwy. 35  
Dalton, Minnesota 56324-0756

<b>To:</b> Greenvale Township	<b>Contact:</b> Tony Rowan				
<b>Address:</b> 31800 Guam Ave. Northfield, MN 55057	<b>Phone:</b> 507-321-9311				
<b>Project Name:</b> Greenvale Township GR - Holyoke Ave.	<b>Fax:</b>				
<b>Project Location:</b> 28350 Holyoke Ave, Northfield, MN	<b>Bid Number:</b>				
Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	MOBILIZATION	1.00	EACH	\$4,000.00	\$4,000.00
	END TREATMENT-TANGENT TERMINAL	2.00	EACH	\$3,300.00	\$6,600.00
	*Includes MSKT End Terminals (46'-10-1/2" Length)*				
			<b>Total Bid Price:</b>		<b>\$10,600.00</b>

**Notes:**

- Quote assumes top of culvert depth is deep enough to allow for 6' posts to be driven to full depth.
- All work to be completed as H&R's schedule allows.
- Quote valid for 30 days from bid date. Later notification may result in price adjustments and/or delays to project.
- **Exclusions:** Grading, Turf Establishment, Dewatering, As builts/Redlines, Surveying/Staking, Engineering, Electrical Work, Winter/Frost Conditions, Concrete End Posts/Curb(or modifications), Traffic control/ Flaggers/ TMAs (Guardrail pounder requires 15' from guardrail posts), Cost of damage to Unmarked Subsurface Drains/ Storm Sewers/ Structures/ Utilities/ Facilities not G.S.O.C. Responsibility, Hand Digging/ Potholing/ Daylighting/ Utility Mitigation.

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.	<b>CONFIRMED:</b> <b>H&amp;R Const Co.</b>
<b>Buyer:</b> _____	<b>Authorized Signature:</b> _____
<b>Signature:</b> _____	
<b>Date of Acceptance:</b> _____	<b>Estimator:</b> Anthony Peterson (218) 589-8707 anthony@hrconst.com

Greenvale Township Attendance Roster

Nov-25

Total Pay

Employee	Rate	Town Board	Planning Commiss.	Road Commission	Special Mtg/hearing	Board of canvas	Elections	
Charles Anderson	80		1			1		160
Stuart Berg	65			1				65
Malecha Ken	65			1				65
Malecha Mark	50		1					50
Volkert Victor	65			1				65
Moore, Joyce	65			1				65
Chesky Dan II	65		1	1				130
Norkunas, Scott	80		1			1		160
Peterson, Wayne	80		1			1		160
Royle, Joy	80		1			1		160
Legvold, Mark	80		1	1		1		80 (does not include regular board/PC
TOTAL								1160

Included meetings

Nov 13 PC Meeting

Nov 20 Board Meeting

Nov 20 Closed Meeting

\_\_\_\_ Township

Dakota County, Minnesota

Claim No. \_\_\_\_\_

\_\_\_\_, 20\_\_\_\_

To The Dakota County Board,

This is to certify that \_\_\_\_\_ Township has expended the following amounts have during the year of 2\_\_\_\_ for work described below:

LOCATION of Work \_\_\_\_\_

GRADING Length \_\_\_\_\_ Miles. Top Width of Roadbed \_\_\_\_\_ feet  
Average width of Right of Way, Including Backslopes \_\_\_\_\_ feet  
Average depth of Ditches, below Centerline of Road \_\_\_\_\_ feet

TOTAL COST OF GRADING: \$ \_\_\_\_\_

CULVERTS – Number of Lin. Ft. \_\_\_\_\_.

TOTAL COST OF CULVERTS: \$ \_\_\_\_\_

SURFACING – Number of Cubic yds. of Gravel \_\_\_\_\_ (or) Rock \_\_\_\_\_  
(check Type of Material) Uncrushed \_\_\_\_\_ (or) Crushed \_\_\_\_\_

TOTAL COST OF SURFACING: \$ \_\_\_\_\_

BRIDGES - Length Overall \_\_\_\_\_ feet. Width of Road Between Curbs \_\_\_\_\_ feet.  
Type of Piers or Abutments \_\_\_\_\_  
Type of Superstructure or Floor System \_\_\_\_\_  
Treated Wood Pile & Timber \_\_\_\_\_

TOTAL COST OF BRIDGE: \$ \_\_\_\_\_

GRAND TOTAL – ALL CONSTRUCTION COSTS \_\_\_\_\_ \$ \_\_\_\_\_

For the Above Construction, the Township of \_\_\_\_\_ Claims the Sum of \$ \_\_\_\_\_  
(50% of the above-listed costs).

Signed \_\_\_\_\_  
Town Clerk or Chairman

Recommend for Approval \_\_\_\_\_ 2\_\_\_\_, By \_\_\_\_\_  
County Engineer



• An Equal Opportunity Employer •

Office: (218) 589-8707  
Fax: (218) 589-8708  
email: hrconst@prtel.com

P.O. Box 756 • 13349 County Hwy. 35  
Dalton, Minnesota 56324-0756

<b>To:</b> Greenvale Township	<b>Contact:</b> Tony Rowan				
<b>Address:</b> 31800 Guam Ave. Northfield, MN 55057	<b>Phone:</b> 507-321-9311				
<b>Project Name:</b> Greenvale Township GR - Holyoke Ave.	<b>Fax:</b>				
<b>Project Location:</b> 28350 Holyoke Ave, Northfield, MN	<b>Bid Number:</b>				
Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	MOBILIZATION	1.00	EACH	\$4,000.00	\$4,000.00
	END TREATMENT-TANGENT TERMINAL	2.00	EACH	\$3,300.00	\$6,600.00
<b>*Includes MSKT End Terminals (46'-10-1/2" Length)*</b>		<b>Total Bid Price:</b> <u><b>\$10,600.00</b></u>			

**Notes:**

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<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.	<b>CONFIRMED:</b> <b>H&amp;R Const Co.</b>
<b>Buyer:</b> _____	<b>Authorized Signature:</b> _____
<b>Signature:</b> _____	
<b>Date of Acceptance:</b> _____	<b>Estimator:</b> Anthony Peterson (218) 589-8707 anthony@hrconst.com