

**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<br><div> Motion to Approve: Chair Anderson<br/> Second: Supervisor Royle<br/> Yea/Nay Passed Unanimously </div>   |
| <b>Approve Previous Meeting Minutes</b> | Approve October 16 Closed Meeting Minutes<br><div> Motion to Approve: Chair Anderson<br/> Second: Supervisor Royle<br/> Action on Motion Passed Unanimously </div>  |
| <b>Approve Previous Meeting Minutes</b> | Approve October 16 Regular Meeting minutes with one typo change<br><div> Motion to Approve: Chair Anderson<br/> Second: Supervisor Royle<br/> Action on Motion Passed Unanimously </div>  |
| <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 Greenvales 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><br><br><br><br><br>Motion to Approve:<br>Second:<br>Action on Motion | <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>Chair Anderson<br/>           Supervisor Norkunas<br/>           Passed Unanimously</p>  |
| <b>Treasurer Report</b><br>Motion to Approve:<br>Second:<br>Action on Motion                 | <p>Motion to approve treasurer's report on accounts</p> <p>Chair Anderson<br/>           Supervisor Royle<br/>           Passed Unanimously</p>  |
| <b>Treasurer Report</b><br><br><br><br><br>Motion to Approve:<br>Second:<br>Action on Motion | <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. 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>Supervisor Norkunas<br/>           Chair Anderson<br/>           Passed Unanimously</p>   |
| <b>Treasurer Report</b><br><br><br>Motion to Approve:<br>Second:<br>Action on Motion         | <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>Supervisor Royle<br/>           Chair Anderson<br/>           Passed Unanimously</p>   |

# Regular Town Board Meeting Minutes

## Greenvale Township

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|   |   |
|---|---|
| <b>Langer Litigation</b><br><br><p>Motion to Approve: Chair Anderson<br/> Second: Supervisor Royle<br/> Action on Motion Passed Unanimously</p>   | 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.  |
| <b>Langer Litigation</b><br><br><p>Motion to Approve: Chair Anderson<br/> Second: Supervisor Norkunas<br/> Action on Motion passed 2-0-1. Royle abstained due to not being read in on this aspect of the lawsuit.</p> | 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.  |
| <b>Langer Litigation</b><br><br><p>Motion to Approve: Chair Anderson<br/> Second: Supervisor Royle<br/> Action on Motion Passed Unanimously</p>   | Motion to move \$6,682 and \$982 (\$7664) from 4M to checking to pay Langer legal fees as mentioned in actions above.   |
| <b>Clerk Report</b><br><br><p>Motion to Approve: Chair Anderson<br/> Second: Supervisor Norkunas<br/> Action on Motion Passed Unanimously</p>   | 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.  |
| <b>Clerk Report</b><br><br><p>Motion to Approve: Chair Anderson<br/> Second: Supervisor Royle<br/> Action on Motion Passed Unanimously</p>  | 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   |
| <b>Planning Commission Report</b><br><br><p>Motion to Approve: Supervisor Royle<br/> Second: Supervisor Norkunas<br/> Action on Motion Passed Unanimously</p>   | 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   |
| <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

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|-----------------------------------|--|
| Motion to Approve:                | Supervisor Royle   |
| Second:                           | Supervisor Norkunas  |
| Action on Motion                  | Passed 2-0-1. Anderson recused due to this being his property  |
| <b>Planning Commission Report</b> | <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 recieved.</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> |
| Motion to Approve:                | Supervisor Norkunas  |
| Second:                           | Chair Anderson   |
| Action on Motion                  | Passed 2-1-0. Royle No, wants township to comply with MAT guidance on moratorium   |
|                                   | Host addressed board wishing for email to be read as stated in public comments. It will be read at later point in meeting.   |
| <b>Road Report</b>                | <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>  |
| Motion to Approve:                | Supervisor Norkunas  |
| Second:                           | Supervisor Royle   |
| Action on Motion                  | Passed Unanimously   |

# Regular Town Board Meeting Minutes

# Greenvale Township

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| <b>Road Report</b>                            | 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.<br>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.<br>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.<br>Motion to task clerk to send quotes to contractors with deadline of January 12th.  |
|   | Motion to Approve: Supervisor Norkunas  |
|   | Second: Chair Anderson  |
|   | Action on Motion 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> | 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.<br>Anderson made a motion to remove the minimum maintenance sign on 312th St.<br>Discussion followed: Royle has digitized the entire file and wishes more review including the driveway easement and landowner considerations.<br>Anderson states that if we shorten the road we would need to provide a turn-around. Documents presented by Anderson had not been included in public packet<br>Royle mentioned that GIS office doesn't designate it a road and wants the file fully reviewed.<br>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 coresponded with MAT for guidance on conflict of interest and had recieved documentation to support his asertion.<br>Royle requested to view MAT guidance and voiced concern regarding the asertion, as he will financially benefit<br><br>Motion to Approve: Chair Anderson<br>Second: Supervisor Norkunas<br>Action on Motion Motion passes 2-1-0, Royle votes no due to lack of firm definition of road and lack of clarity of responsibility in maintenance. |
|   | Further discussion regarding decision on maintenance will be moved forward to Road Committee.   |

# Regular Town Board Meeting Minutes

# Greenvale Township

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| <p><b>New Business</b></p>      | <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.</p> <p>Anderson wants this to be presented for a vote to the township at Township Meeting in March.</p> <p>Potential to move this into two projects in order to gain grant funding will be explored. Rowan will explore these possibilities.</p> <p>Costs for this project have risen over \$6,000 since originally explored.</p> <p>Need for official quote for the project on Holyoke. Rowan will request.</p> <p>Motion to explore funding avenues in order to upgrade safety markings on Isle avenue and Holyoke projects.</p> <p>Motion to Approve: Chair Anderson</p> <p>Second: Supervisor Norkunas</p> <p>Action on Motion Passed Unanimously</p> |
| <p><b>Discussion</b></p>        | <p>Email from Craig Host and Mary Huerter was read regarding cannabis</p>  |
| <p><b>Motion to Adjourn</b></p> | <p>Motion to Approve: Chair Anderson</p> <p>Second: Supervisor Royle</p> <p>Action on Motion Passed Unanimously</p>  |
|                                 |  |
| <p>Reviewed:</p>                | <p>Approved:</p>   |
| <p>Mark Legvold, Clerk</p>      | <p>Charles Anderson, Board Chair</p>   |
|                                 |  |

**From:** Madeline Cash <mcash@mntownships.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@mntownships.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 -                            |  |             |                |
|---------------------------------------|--|-------------|----------------|
| 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   |
| 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  |
| includes auto-deductions X-Cel Energy |  |             |                |
| SAVINGS -                             |  |             | December       |
| Savings account Castle Rock:          | balance                                    | 11/01/2025  | \$ 4,090.14    |
| plus:                                 | interest                                   | 11/30/2025  | \$ 4.71        |
| 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  |

December Wages +:  
\$1,575.6

December Claims +:  
\$21,479.8

Residual Balance +:  
\$7,500.0

Reconciled Balance -:  
\$207,141.20

Cash needed for  
December 2025  
(\$176,585.63)



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             |
| Total                |                     |                                  | \$14,479.37         |

## 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          |
| Total                  |                       |                                     | \$199,619.07          |



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>Ending Balance</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            | \$39,890.56           | \$0.00                          | \$14,340.85                    | \$54,231.41                     |
| Road and Bridge                             | (\$6,378.48)             | \$3,445.88            | \$8,882.40             | (\$11,815.00)         | \$0.00                          | \$138.52                       | (\$11,676.48)                   |
| Other Federal Programs (ARPA)               | \$815.40                 | \$0.00                | \$0.00                 | \$815.40              | \$0.00                          | \$0.00                         | \$815.40                        |
| Fire Protection                             | (\$20,655.69)            | \$29.66               | \$29.66                | (\$20,655.69)         | \$0.00                          | \$0.00                         | (\$20,655.69)                   |
| Greenville Township Cleanup Day 'Tidy Town' | (\$1,122.65)             | \$0.00                | \$0.00                 | (\$1,122.65)          | \$0.00                          | \$0.00                         | (\$1,122.65)                    |
| General Capital: Bridge Replacement         | \$159.51                 | \$0.00                | \$0.00                 | \$159.51              | \$0.00                          | \$0.00                         | \$159.51                        |
| Escrow Account                              | \$250.00                 | \$0.00                | \$0.00                 | \$250.00              | \$0.00                          | \$0.00                         | \$250.00                        |
| <b>Total</b>                                | <b>\$13,177.99</b>       | <b>\$21,589.64</b>    | <b>\$27,245.50</b>     | <b>\$7,522.13</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<br>Balance | Receipts          | Sale of<br>Investments | Transfers In | Disbursements     | Purchase of<br>Investments | Transfers Out | Ending Balance    | Investment<br>Balance | Total 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             | 100,328.81        |
| Other Federal Programs<br>(ARPA)               | 815.40               | 0.00              | 0.00                   | 0.00         | 0.00              | 0.00                       | 0.00          | 815.40            | 0.00                  | 815.40            |
| Fire Protection                                | (3,704.38)           | 52,880.81         | 21,764.00              | 0.00         | 48,528.00         | 18,192.28                  | 0.00          | 4,220.15          | 1,570.47              | 5,790.62          |
| 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             | 194,940.44        |
| Greenville Township<br>Cleanup Day 'Tidy Town' | (2,384.50)           | 4,056.23          | 0.00                   | 0.00         | 2,794.38          | 0.00                       | 0.00          | (1,122.65)        | 0.00                  | (1,122.65)        |
| General Capital: Bridge<br>Replacement         | 0.00                 | 23,520.30         | 0.00                   | 0.00         | 0.00              | 12,255.29                  | 0.00          | 11,265.01         | 12,255.29             | 23,520.30         |
| Escrow Account                                 | 250.00               | 0.00              | 0.00                   | 0.00         | 0.00              | 0.00                       | 0.00          | 250.00            | 0.00                  | 250.00            |
| <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>   | <u>Interest Rate</u> | <u>Maturity Date</u> | <u>Current Value</u> |
|----------------------|--------------------------|----------------------|----------------------|----------------------|
| 1100                 | Savings                  | 1.000                |                      | \$4,094.85           |
| 136527921            | CD                       | 0.000                | 07/16/2026           | \$12,255.29          |
| 4M+ 35467            | 4M+ Money Market Savings | 4.254                |                      | \$47,726.73          |
| 64153                | CD                       | 4.100                | 08/05/2026           | \$61,466.98          |
| Grand Total :        |                          |                      |                      | \$125,543.85         |







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> |
|---------------------------|------------------------|--------------------|----------------|--------------|------------------|-------------------------|---------------|
| 12/01/2025                | Grossman Companies LLC | snow removal       | 4642 *         | \$4,320.00   |                  |                         |               |
| 12/01/2025                | Pera                   | December payroll:  | 4643           | \$64.00      | 201-43104-405-   | road & ditch repairs    | \$4,320.00    |
|                           |                        |                    |                |              | 100-41509-124-   | Finance & Payroll Admin | \$32.00       |
|                           |                        |                    |                |              | 100-41509-174-   | Finance & Payroll Admin | \$32.00       |
| Total For Selected Claims |                        |                    |                | \$21,479.89  |                  |                         | \$21,479.89   |

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



CASTLE ROCK BANK



November 2025 Statement

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

Visa® Business Card

GREENVALE TOWNSHIP (CPN 002441559)

RECEIVED  
11/17/25 M

4630  
4644

Page 1 of 3

Account Ending in: ##### 0845

Elan Financial  
Services  
BUS 30 ELN

1-866-552-8855

4

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               | - | \$304.24 <sup>CR</sup> |
| 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                 |
| New Balance            | = | \$186.86               |
| Past Due               |   | \$0.00                 |
| Minimum Payment Due    |   | \$10.00                |
| Credit Line            |   | \$25,000.00            |
| Available Credit       |   | \$24,813.14            |
| Days in Billing Period |   | 30                     |

Payment Options:



Mail payment coupon  
with a check



Pay online at  
myaccountaccess.com



Pay by phone  
1-866-552-8855

No payment is required.

CPN 002441559

CASTLE ROCK BANK



Automatic Payment

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

• to pay by phone  
• to change your address

000021716 MUSB20DD110725133653 01 00000000 021762 002



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

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.





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 |
| Purchases and Other Debits   |            |                  |                                  |  |  |              |          |          |
| 10/14                        | 10/13      | 0030             | TARGET 00012112 NORTHFIELD MN    |  |  |              | \$23.61  | _____    |
| 10/27                        | 10/23      | 7756             | SQ *CARLETON COLLEGE gosq.com MN |  |  |              | \$80.00  | _____    |
| Total for Account ##### 7856 |            |                  |                                  |  |  |              | \$103.61 |          |

| Transactions                 |            | LEGVOLD,MARK O |                                |  | Credit Limit \$3500 |          |
|------------------------------|------------|----------------|--------------------------------|--|---------------------|----------|
| Post Date                    | Trans Date | Ref #          | Transaction Description        |  | Amount              | Notation |
| Purchases and Other Debits   |            |                |                                |  |                     |          |
| 10/31                        | 10/30      | 0894           | AED SUPERSTORE 800-544-0048 WI |  | \$83.25             | _____    |
| Total for Account ##### 8200 |            |                |                                |  | \$83.25             |          |

| Transactions                 |            | BILLING ACCOUNT ACTIVITY |                         |  |            |          |
|------------------------------|------------|--------------------------|-------------------------|--|------------|----------|
| Post Date                    | Trans Date | Ref #                    | Transaction Description |  | Amount     | Notation |
| Payments and Other Credits   |            |                          |                         |  |            |          |
| 10/31                        | 10/31      | MTC                      | PAYMENT THANK YOU       |  | \$304.24CR | _____    |
| Total for Account ##### 0845 |            |                          |                         |  | \$304.24CR |          |

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

Continued on Next Page

00021716 43432 0002-0002 DUSEB20DD110725133683 00 L 00021762 UB28SCOME



# CASTLE ROCK BANK

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

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

## Interest Charge Calculation

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

\*\*APR for current and future transactions.

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

## Contact Us



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



Questions

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



Mail payment coupon  
with a check

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



Online

myaccountaccess.com

00021716 43432 0002-0002 DUSB20DD110725133683 00 L 00021762 UB28SOME

End of Statement





4631

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

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

QUESTIONS ABOUT YOUR BILL?

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

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

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

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     |
| Amount Due (Cantidad a pagar) |                | \$66.69     |

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 | DUE DATE   | AMOUNT DUE | AMOUNT ENCLOSED        |
|----------------|------------|------------|------------------------|
|                | 12/23/2025 | \$66.69    | Automated Bank Payment |

| 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 |    |    |    |

Your bill is paid through an automated bank payment plan.

AV 01 006266 12231H 23 A\*\*5DGT  
GREENVALE TOWNSHIP  
31800 GUAM AVE  
NORTHFIELD MN 55057-2274

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

31 00000006669000000006669





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

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

RATE: Sm Gen Svc (Metered)

| 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 | Premise # 304148919 | - \$6.53 CR        |
| <b>Total</b>            |                     | <b>- \$6.53 CR</b> |

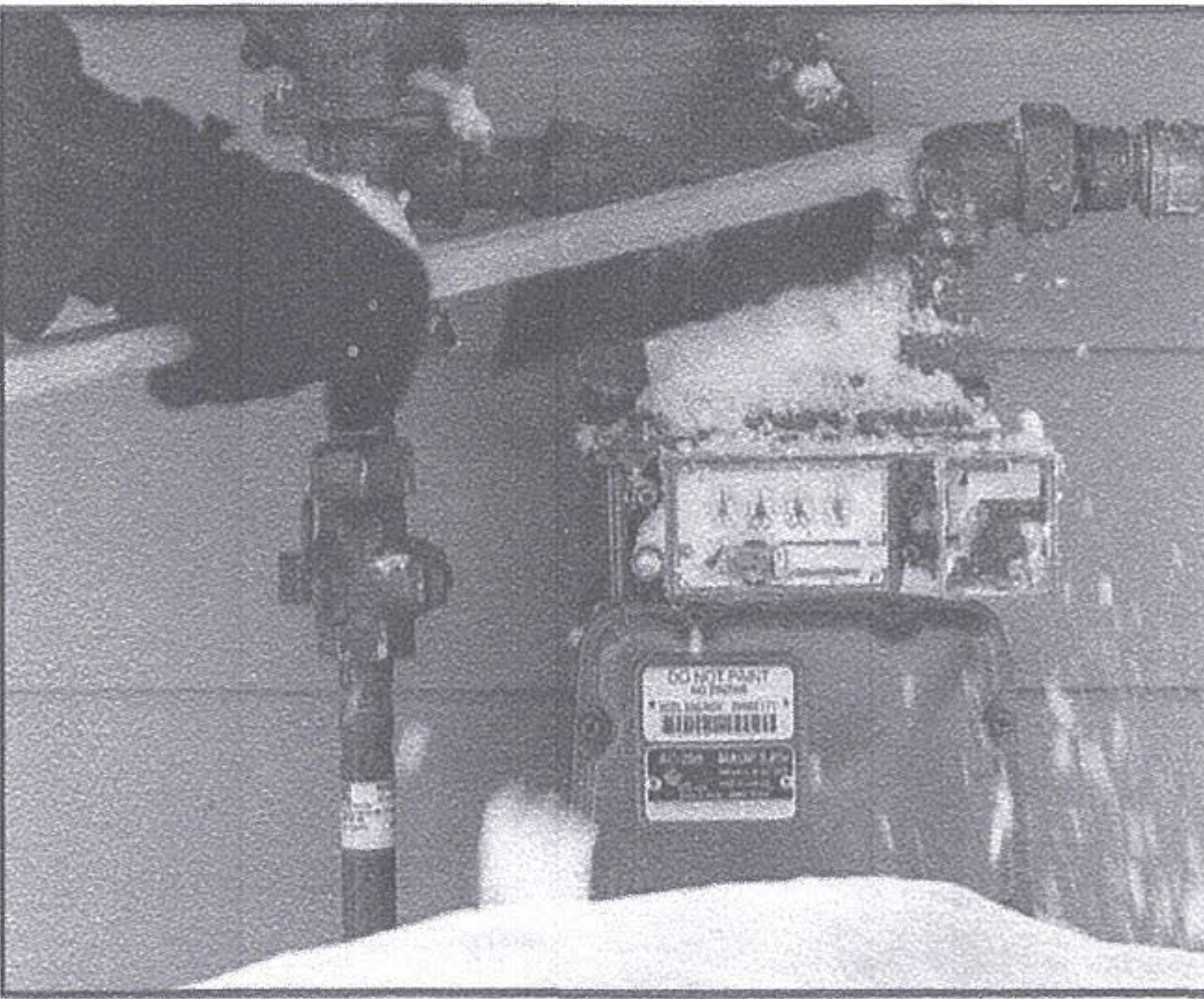
## DON'T GET SCAMMED.

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

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

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

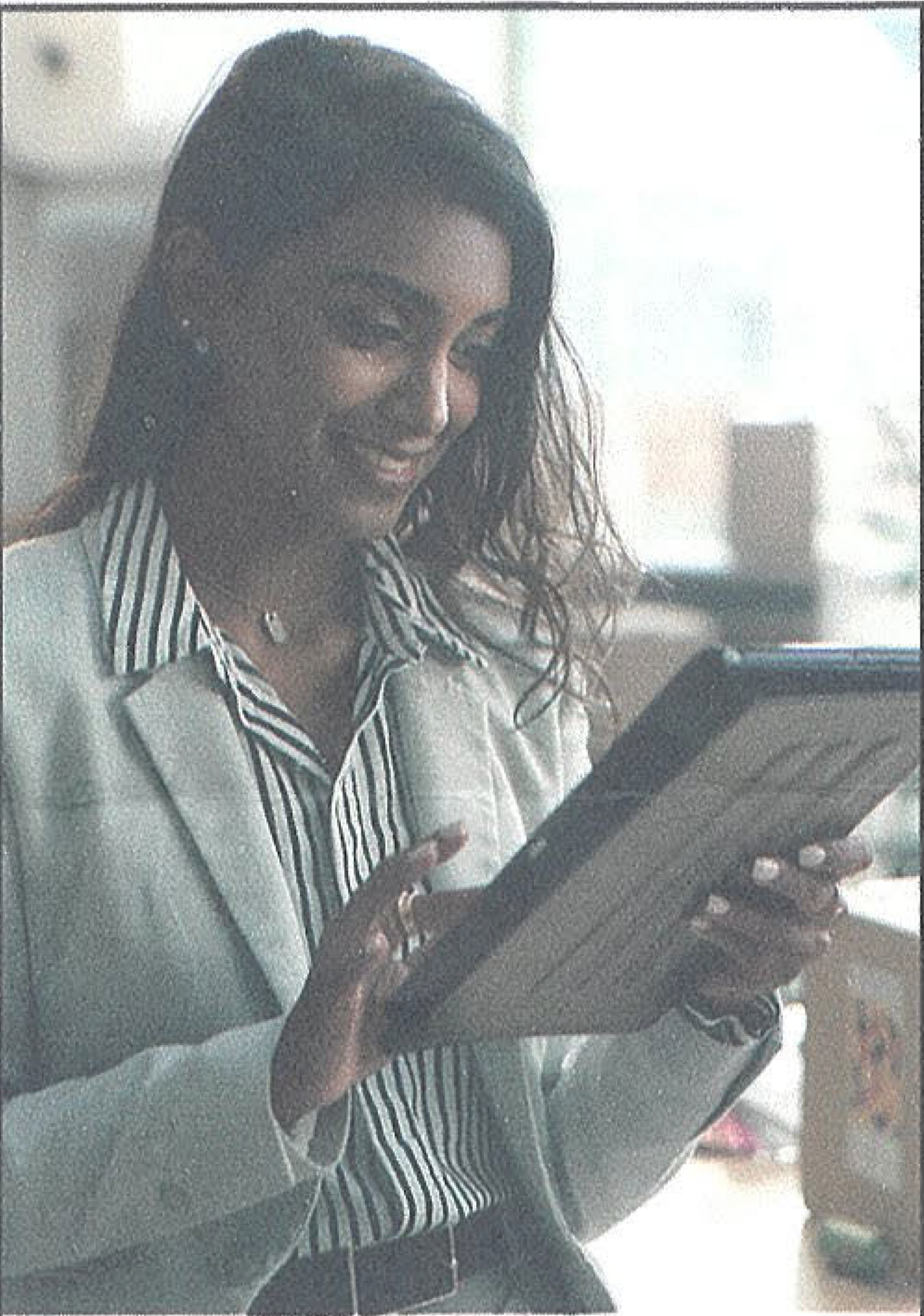
Learn more at [xcelenergy.com/Safety](https://www.xcelenergy.com/Safety).







| SERVICE ADDRESS  | ACCOUNT NUMBER   |                | DUE DATE   |
|--|------------------|----------------|------------|
| GREENVALE TOWNSHIP<br>31800 GUAM AVE<br>NORTHFIELD, MN 55057 | [REDACTED]       |                | 12/23/2025 |
|  | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
|  | 954361575        | 11/24/2025     | \$66.69    |



INFORMATION ABOUT YOUR BILL

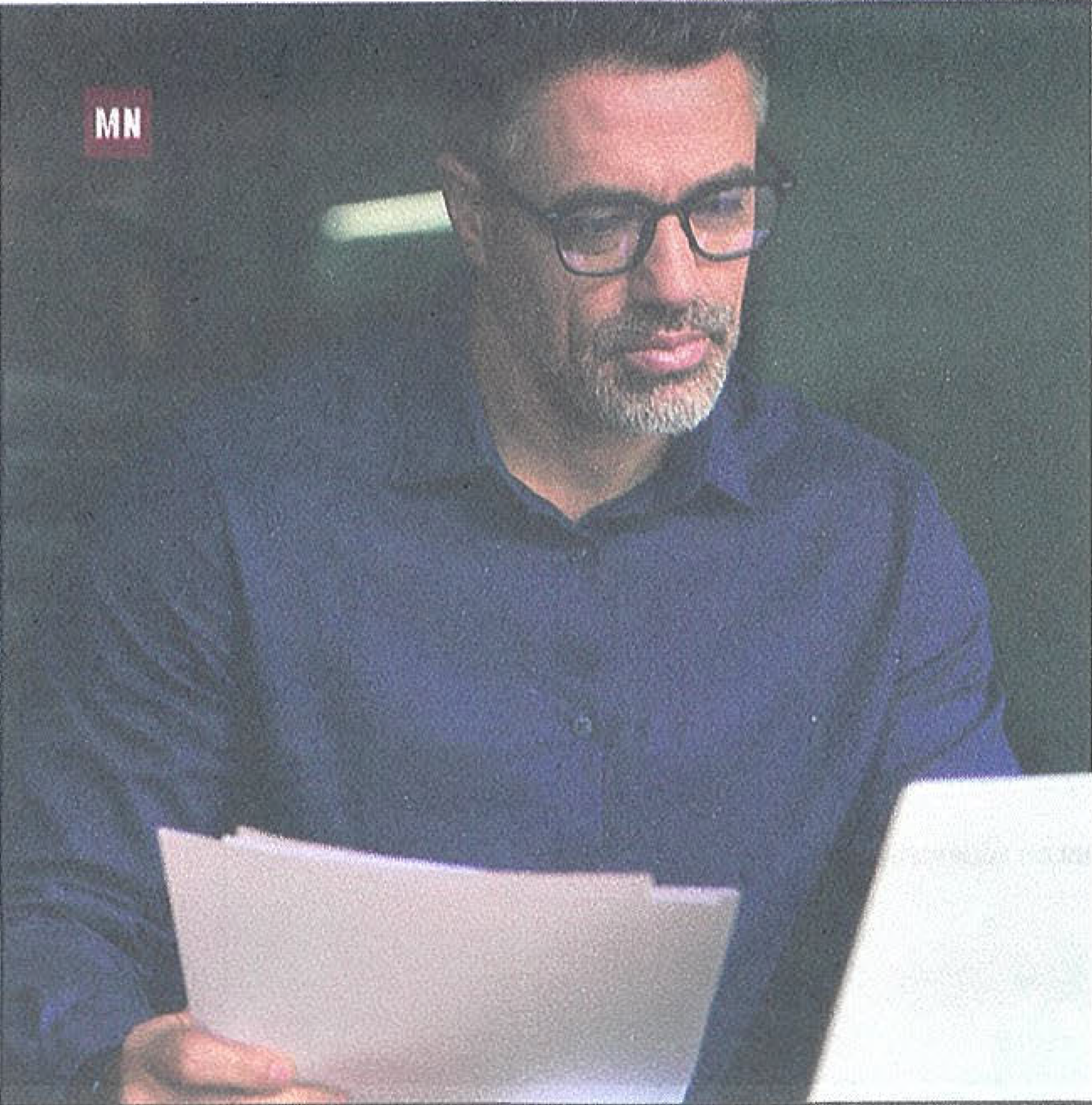
Your bill this month includes a refund, plus interest where it applies, due to lower-than-expected expenses for the following: property tax owed by Xcel Energy, employee incentive compensation for 2024, and deferred tax assets. Your refund appears on your bill as "Combined Elec. Refund CR."

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.

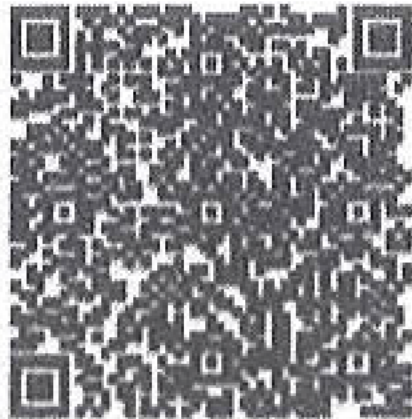
Learn more at [xcelenergy.com/Business](https://xcelenergy.com/Business).



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](https://xcelenergy.com/Paperless).



006266 2/2



11/24/2025

51-9811212-3



## 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.<br>9 a.m.–5 p.m., Sat. |
| Business Solutions Center:*            | 800-481-4700 | 8 a.m.–5 p.m., Mon.–Fri.                        |
| Telecommunications Relay Service - TRS | 711          | 24 hours, 7 days a week                         |
| Call Before You Dig                    | 811          | 24 hours, 7 days a week                         |

\*Register any inquiry or complaint at the above.

## IMPORTANT ADDRESSES

### General Inquiries\*

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

### Payments

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

## GENERAL INFORMATION

### City Fees

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

### Electronic Check Conversion

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

### Environmental Information

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

### Estimated Bills

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

### Governing Regulatory Agency

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

### Late Payment Charge

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

### Payment Responsibility

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

Further information is available to customers upon request.

## ABOUT YOUR ELECTRIC RATES

### Affordability Charge

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

### Basic Service Charge

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

### Conservation Improvement Programs

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

### Decoupling Adjustment

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

### Demand Charge

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

### Energy Charge

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

### Fuel Cost Charge

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

### kWh

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

### Meter Reading Information

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

### Mercury Cost Recovery

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

### Renewable Development Fund

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

### Renewable Energy Standard

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

### Resource Adjustment

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

### State Energy Policy

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

### Transmission Cost Recovery

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

### WindsorSource®

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

## ABOUT YOUR NATURAL GAS RATES

### Basic Service Charge

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

### Charge per therm

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

### Conservation Improvement Programs

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

### Distribution Charge

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

### Gas Affordability Program

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

### Gas Utility Infrastructure Costs

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

### Heat Content Adjustment

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

### Natural Gas Innovation Act Costs

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

### New Area Service/Extension Surcharge

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

### Pressure Correction Adjustment

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

### Resource Adjustment

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

### State Energy Policy

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

### Therm

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

## PAYMENT OPTIONS

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

**Standard Payment Options:** (No fees apply)

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

### Other Payment Options

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

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

Learn more in **My Account** on [xcelenergy.com](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



November 28, 2025

Project No: OT6.130503.000

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   |                   |
| GIS Mapping - Cannabis Ordinance                                 |            |       |        |          |                   |
| Specialist   | 10/22/2025 | 2.00  | 150.00 | 300.00   |                   |
| GIS Mapping - Cannabis Ordinance                                 |            |       |        |          |                   |
| Planner  | 10/17/2025 | .50   | 169.00 | 84.50    |                   |
| Call with Ken and Follow-up with GIS Request                     |            |       |        |          |                   |
| Planner  | 10/22/2025 | .50   | 169.00 | 84.50    |                   |
| Reviewing Updated GIS Maps                                       |            |       |        |          |                   |
| Planner  | 10/27/2025 | .50   | 169.00 | 84.50    |                   |
| Reviewing Updated Maps and Data from GIS and Sending to Township |            |       |        |          |                   |
| Planner  | 11/7/2025  | .50   | 169.00 | 84.50    |                   |
| Call with Ken; Reviewing Maps; Coordinating Updates with Kendell |            |       |        |          |                   |
| Totals   |            | 7.00  |        | 1,088.00 |                   |
| <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.



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**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 *Rel*

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-          |
|                                 | -----           |
| <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**

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<br>regarding amount of land to be rezoned to allow<br>cannabis uses. | 0.50<br>\$275.00/hr | \$137.50<br>Hourly     |
| SUBTOTAL:   | [ 0.50              | <u><b>\$137.50</b></u> |



11/10/2025

Couri & Ruppe (Legal Services Billing)

Greenvale Town Hall

Page 2

Hrs/Rate      Amount

**LANGER LITIGATION APPEAL**

|            |     |   |                     |                     |
|------------|-----|---|---------------------|---------------------|
| 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<br>\$275.00/hr | NO CHARGE<br>Hourly |
| 10/15/2025 | MSA | Prepare materials for closed meeting.   | 1.25<br>\$275.00/hr | NO CHARGE<br>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<br>\$275.00/hr | NO CHARGE<br>Hourly |
|            | MSA | Prepare for closed meeting; travel to and attend closed meeting.  | 5.25<br>\$275.00/hr | NO CHARGE<br>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<br>\$275.00/hr | NO CHARGE<br>Hourly |
| SUBTOTAL:  |     |   | [ 12.25             | <u>\$0.00</u> ]     |



|                                    | <u>Hours</u> | <u>Amount</u>   |
|------------------------------------|--------------|-----------------|
| For professional services rendered | 12.75        | \$137.50        |
|                                    |              |                 |
| Balance due                        |              | <u>\$137.50</u> |





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



[illegible]







4634



## Sold To:

Greenvale Township  
31800 Guam Ave  
Northfield, MN 55057

Invoice Number 253701E

Invoice Date Nov 15, 2025

| Customer ID        | Project              | Payment Terms   | Tax           | Page                      |
|--------------------|----------------------|---|---------------|---------------------------|
| Greenvale          | Signage Installation | Net 30 Days   | if applicable | 1                         |
| Days*Units         | Item                 | For Traffic Control Services  | Unit Price    | Extension                 |
| 1.00               | extra                | RCO#1 F&I - See Attached<br>PLEASE SUBMIT QUANTITY TO OWNER FOR<br>PAYMENT. Thank You | 1,700.00      | 1,700.00                  |
| Total Invoice Amou |                      |   |               | 1,700.00                  |
| Check No           |                      |   |               | Amount Received With Invo |
|                    |                      |   |               | 0.00                      |
| Total              |                      |   |               | 1,700.00                  |

**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



|             |                    |
|-------------|--------------------|
| <b>TO:</b>  |                    |
| <b>Name</b> | Greenvale Township |

|                    |                      |
|--------------------|----------------------|
| <b>FOR:</b>        |                      |
| <b>Description</b> | Signage Installation |
| <b>Ordered By:</b> | Jerry                |
| <b>Date</b>        | 11/17/2025           |

|                                |   |
|--------------------------------|---|
| <b>Request Change Order #:</b> | 1 |
|--------------------------------|---|

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

| # of Days          | Quantity | Description        | Rate      | Total              | Note               |
|--------------------|----------|--------------------|-----------|--------------------|--------------------|
| <b>11/15/2025</b>  |          |                    |           |                    |                    |
| 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          |                    |
| <b>Total</b>       |          |                    | <b>\$</b> | <b>1,700.00</b>    |                    |
| Previously Billed: |          |                    |           | \$ 1,700.00        |                    |
| Current Billing:   |          |                    |           | \$ -               |                    |
| <b>Grand Total</b> |          |                    |           | <b>\$ 1,700.00</b> |                    |



4637

# NORTH CANNON RIVER



WATERSHED MANAGEMENT ORGANIZATION

(1st half)

December 3, 2025



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

[www.northcannonriverwmo.org](http://www.northcannonriverwmo.org)



# 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>

| Description                                   | Amount             |
|---|--------------------|
| 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\*\***

|                        |                    |
|------------------------|--------------------|
| <b>2026 WMO BUDGET</b> | <b>\$47,325.00</b> |
|------------------------|--------------------|

| LAND AREA CALCULATIONS |               |               |               |             |                    |
|------------------------|---------------|---------------|---------------|-------------|--------------------|
| Entity                 | Assessor Code | % of Area     | 1/2 of Budget |             |                    |
| 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> |

| LAND VALUE CALCULATIONS*** |                              |                |               |             |                    |
|----------------------------|------------------------------|----------------|---------------|-------------|--------------------|
|                            | Taxable Market Value (2025)* | % of Value     | 1/2 of Budget |             |                    |
| 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> |

| CONTRIBUTION CALCULATIONS |            |   |            |   |                    |
|---------------------------|------------|---|------------|---|--------------------|
|                           | Area       |   | Value      |   | Total              |
| 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:<br>Similar hours as in past, but increase rate, as well new government Website Accessibility Standards       |
| Water Quality Monitoring                          | \$11,365 | See SWCD Work Plan:<br>Similar hours as past, increase rate, plus supplies   |
| Agricultural Cost Share Program                   | \$5,940  | See SWCD Work Plan:<br>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:<br>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

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>              | <b><u>Greenvale - Dakota County</u></b>   | <b>Population:</b> | <b><u>779</u></b> |
|  |                               |   |                    |                   |
|  | <b>\$589.28</b>               | 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 as 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**.

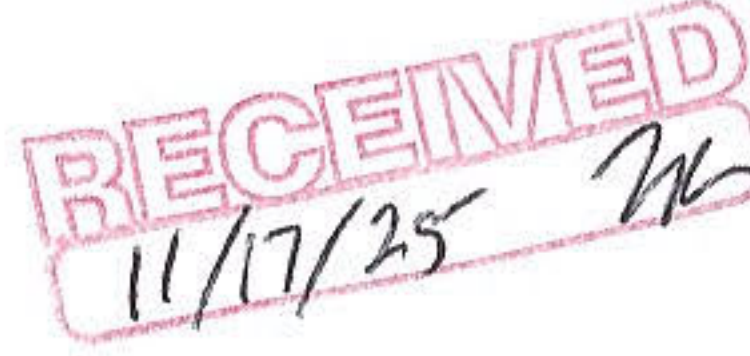
Contact your M.A.T. Board Member or M.A.T. Office regarding Dues "Delinquency and Cancellation" Policy.



4639



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



**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 |                 |                                      |          |          | Payment Terms |  |
|-------------|-----------------|--------------------------------------|----------|----------|---------------|--|
| GREVA01     |                 |                                      |          |          | Net 30        |  |
| Ordered     | Item Number     | Description                          | Discount | Rate     | Amount        |  |
| 1           | ANNUAL-2DAYBANQ | Annual Conference - 2 day Conference | \$30.00  | \$230.00 | \$200.00      |  |
|             | Registrant      | TREAS-2053 Wayne Peterson            |          |          |               |  |

|                  |                 |
|------------------|-----------------|
| 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



4640



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



**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

| Customer ID |                 |                                      |          |          | Payment Terms |  |
|-------------|-----------------|--------------------------------------|----------|----------|---------------|--|
| GREVA01     |                 |                                      |          |          | Net 30        |  |
| Ordered     | Item Number     | Description                          | Discount | Rate     | Amount        |  |
| 1           | ANNUAL-2DAYBANQ | Annual Conference - 2 day Conference |          |          |               |  |
|             | Registrant      | CLERK-19286                          |          |          |               |  |
|             |                 | Mark Legvold                         | \$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:** 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 |
|----------|---|--------|
| 11/24/25 | Hours worked during just control 7/30, 7/31 |        |
|          | 8 4   | 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.

|                 |                        |                 |                                |
|-----------------|------------------------|-----------------|--------------------------------|
| <u>11/25/25</u> | <u>Richard K Moore</u> | <u>11/24/25</u> | <u>[Signature]</u>             |
| Date            | Signature of Claimant  | Date            | 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 - EDWARDS Phone: 587-645-5868

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

| Date  | Description | Amount |
|-------|-------------|--------|
| 10-14 | 2 1/2 hrs   | 110.-  |
| 10-21 | 3 hrs       |        |
| 10-28 | 2 1/4 hrs   | 85.-   |
| 11-4  | 2 hrs       |        |
| 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 [Signature] 12/10/25 [Signature]  
 Date Signature of Claimant Date Signature of Township Official



[illegible]



| 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

## Statement Ending 11/28/2025

GREENVALE TOWNSHIP

Page 1 of 2

Account Number: XXXXX7910

>000023 [REDACTED] 10Z

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



### Managing Your Accounts

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

### 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**

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- 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.

**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

**Statement Ending 11/28/2025****GREENVALE TOWNSHIP**

Page 1 of 6

**Account Number: XXXXX7901**

>000816 [REDACTED] 20Z

GREENVALE TOWNSHIP  
31800 GUAM AVE  
NORTHFIELD MN 55057-2274



## Managing Your Accounts

|   |                 |  |
|---|-----------------|--|
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  - ◆ 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 |                         |             | Interest Summary                                   |         |  |
|-----------------|-------------------------|-------------|--|---------|--|
| Date            | Description             | Amount      | Description  | Amount  |  |
| 11/01/2025      | Beginning Balance       | \$36,470.24 | Interest Earned From 11/01/2025 Through 11/28/2025 |         |  |
|                 | 4 Credit(s) This Period | \$22,400.34 | Annual Percentage Yield Earned                     | 0.05%   |  |
|                 | 17 Debit(s) This Period | \$36,869.08 | Interest Days                                      | 28      |  |
| 11/28/2025      | Ending Balance          | \$22,001.50 | 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 |



00800 91800 787826 003291 004587 00070005



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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.
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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.

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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.



**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 |

000016 7878426 003292 006583 0002/0005



DEPOSIT TICKET  
FOR CASH DEPOSITS ONLY - MUST BE PRESENTED WITH ALL CHECKS  
GREENVALE TOWNSHIP  
31800 GUAM AVENUE  
NORTHFIELD, MN 55057-4283  
DATE 11-19-25  
CASH  
TOTAL \$1,374.61  
75-1314/910  
TOTAL ITEMS 1374.61  
PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED  
AND DEPOSITED IN THE  
APPROPRIATE BOXES  
009

#0000 11/19/2025 \$1,374.61

DEPOSIT TICKET  
FOR CASH DEPOSITS ONLY - MUST BE PRESENTED WITH ALL CHECKS  
GREENVALE TOWNSHIP  
31800 GUAM AVENUE  
NORTHFIELD, MN 55057-4283  
DATE 11-24-25  
CASH  
TOTAL \$25.00  
75-1314/910  
TOTAL ITEMS 25.00  
PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED  
AND DEPOSITED IN THE  
APPROPRIATE BOXES  
009

#0000 11/24/2025 \$25.00

TOWNSHIP OF GREENVALE  
31800 GUAM 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.  
Castle Rock Bank  
Castle Rock, MN 55010  
75-1314/910  
8882  
9/18/2025  
\$ 24,264.00  
Twenty-Four Thousand Two Hundred Sixty-Four Dollars And No Cents DOLLARS  
Northfield Rural Fire Protection D  
P.O. Box 231  
Dundas, MN 55019  
Memo:  
Chairman  
Town Clerk  
Town Treasurer

#8882 11/07/2025 \$24,264.00

TOWNSHIP OF GREENVALE  
31800 GUAM 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.  
Castle Rock Bank  
Castle Rock, MN 55010  
75-1314/910  
8896  
10/16/2025  
\$ \*\*\*\*\*69.88  
Sixty-Nine Dollars And Eighty-Eight Cents DOLLARS  
Charles Anderson  
9240 295th St.  
Northfield, MN 55057  
Memo:  
Chairman  
Town Clerk  
Town Treasurer

#8896 11/24/2025 \$69.88

TOWNSHIP OF GREENVALE  
31800 GUAM 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.  
Castle Rock Bank  
Castle Rock, MN 55010  
75-1314/910  
8897  
10/16/2025  
\$ \*\*\*\*\*120.05  
One Hundred Twenty Dollars And Five Cents DOLLARS  
Stuart Berg  
10050 285th St.  
Northfield, MN 55057  
Memo:  
Chairman  
Town Clerk  
Town Treasurer

#8897 11/10/2025 \$120.05

TOWNSHIP OF GREENVALE  
31800 GUAM 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.  
Castle Rock Bank  
Castle Rock, MN 55010  
75-1314/910  
8908  
10/16/2025  
\$ \*\*\*\*\*46.17  
Forty-Six Dollars And Seventeen Cents DOLLARS  
Tom Williams  
25002 1st Avenue  
Northfield, MN 55057  
Memo:  
Chairman  
Town Clerk  
Town Treasurer

#8908 11/13/2025 \$46.17

TOWNSHIP OF GREENVALE  
31800 GUAM 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.  
Castle Rock Bank  
Castle Rock, MN 55010  
75-1314/910  
8910  
11/19/2025  
\$ \*\*\*30.00  
Thirty Dollars And No Cents DOLLARS  
Minnesota Association of Townships  
PO Box 267  
St. Michael, MN 55378  
Memo:  
Chairman  
Town Clerk  
Town Treasurer

#8910 11/28/2025 \$30.00

TOWNSHIP OF GREENVALE  
31800 GUAM 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.  
Castle Rock Bank  
Castle Rock, MN 55010  
75-1314/910  
8911  
11/19/2025  
\$ \*8,585.00  
Eight Thousand Five Hundred Eighty-Five Dollars And No Cents DOLLARS  
Grossman Companies LLC  
PO Box 536  
Northfield, MN 55057  
Memo:  
Chairman  
Town Clerk  
Town Treasurer

#8911 11/25/2025 \$8,585.00

TOWNSHIP OF GREENVALE  
31800 GUAM 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.  
Castle Rock Bank  
Castle Rock, MN 55010  
75-1314/910  
8912  
11/19/2025  
\$ \*1,085.70  
One Thousand Eighty-Five Dollars And Seventy Cents DOLLARS  
Beaver Creek Companies  
7226 235th Street West,  
Farmington, MN 55024  
Memo:  
Chairman  
Town Clerk  
Town Treasurer

#8912 11/26/2025 \$1,085.70

TOWNSHIP OF GREENVALE  
31800 GUAM 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.  
Castle Rock Bank  
Castle Rock, MN 55010  
75-1314/910  
8915  
11/19/2025  
\$ \*\*300.00  
Three Hundred Dollars And No Cents DOLLARS  
Charles Anderson Enterprises  
9240 295th St. W  
Northfield, MN 55057  
Memo:  
Chairman  
Town Clerk  
Town Treasurer

#8915 11/24/2025 \$300.00

TOWNSHIP OF GREENVALE  
31800 GUAM 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.  
Castle Rock Bank  
Castle Rock, MN 55010  
75-1314/910  
8917  
11/20/2025  
\$ \*\*\*\*\*139.76  
One Hundred Thirty-Nine Dollars And Seventy-Six Cents DOLLARS  
Charles Anderson  
9240 295th St.  
Northfield, MN 55057  
Memo:  
Chairman  
Town Clerk  
Town Treasurer

#8917 11/24/2025 \$139.76

TOWNSHIP OF GREENVALE  
31800 GUAM 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.  
Castle Rock Bank  
Castle Rock, MN 55010  
75-1314/910  
8921  
11/20/2025  
\$ \*\*\*\*\*120.05  
One Hundred Twenty Dollars And Five Cents DOLLARS  
Joyce Moore  
6192 300th St.  
Northfield, MN 55057  
Memo:  
Chairman  
Town Clerk  
Town Treasurer

#8921 11/24/2025 \$120.05



|   |   |   |  |      |
|---|---|---|--|------|
| TOWNSHIP OF GREENVALE<br>31800 Guam Avenue<br>Northfield, Minnesota 55057 |   | ORDER CHECK<br>This instrument when signed by the Treasurer shall become a check payable to the order of the payee named for the amount stated. | Castle Rock Bank<br>Castle Rock, MN 55010<br>76-1314/910 | 8922 |
| PAY TO THE ORDER OF   | Richard Moore   |   | 11/20/2025   |      |
|   |   |   | *****46.17   |      |
|   |   |   | DOLLARS  |      |
|   |   | Forty-Six Dollars And Seventeen Cents   |  |      |
|   | Richard Moore<br>6192 300th St. W<br>Northfield, MN 55057 | <i>Wayne Peterson</i> Chairman  |  |      |
|   |   | <i>Wayne Peterson</i> Town Clerk  |  |      |
|   |   | <i>Wayne Peterson</i> Town Treasurer  |  |      |

#8922 11/24/2025 \$46.17

|   |   |   |  |      |
|---|---|---|--|------|
| TOWNSHIP OF GREENVALE<br>31800 Guam Avenue<br>Northfield, Minnesota 55057 |   | ORDER CHECK<br>This instrument when signed by the Treasurer shall become a check payable to the order of the payee named for the amount stated. | Castle Rock Bank<br>Castle Rock, MN 55010<br>76-1314/910 | 8923 |
| PAY TO THE ORDER OF   | Scott Norkunas  |   | 11/20/2025   |      |
|   |   |   | *****89.76   |      |
|   |   |   | DOLLARS  |      |
|   |   | Eighty-Nine Dollars And Seventy-Six Cents   |  |      |
|   | Scott Norkunas<br>31255 Follage Ave<br>Northfield, MN 55057 | <i>Wayne Peterson</i> Chairman  |  |      |
|   |   | <i>Wayne Peterson</i> Town Clerk  |  |      |
|   |   | <i>Wayne Peterson</i> Town Treasurer  |  |      |

#8923 11/26/2025 \$89.76

|   |   |   |  |      |
|---|---|---|--|------|
| TOWNSHIP OF GREENVALE<br>31800 Guam Avenue<br>Northfield, Minnesota 55057 |   | ORDER CHECK<br>This instrument when signed by the Treasurer shall become a check payable to the order of the payee named for the amount stated. | Castle Rock Bank<br>Castle Rock, MN 55010<br>76-1314/910 | 8924 |
| PAY TO THE ORDER OF   | Wayne Peterson  |   | 11/20/2025   |      |
|   |   |   | *****1,431.95  |      |
|   |   |   | DOLLARS  |      |
|   |   | One Thousand Four Hundred Thirty-One Dollars And Ninety-Five Cents  |  |      |
|   | Wayne Peterson<br>30247 Isle Ave.<br>Northfield, MN 55057 | <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<br>31800 Guam Avenue<br>Northfield, Minnesota 55057 |   | ORDER CHECK<br>This instrument when signed by the Treasurer shall become a check payable to the order of the payee named for the amount stated. | Castle Rock Bank<br>Castle Rock, MN 55010<br>76-1314/910 | 8926 |
| PAY TO THE ORDER OF   | Joylee Royle  |   | 11/20/2025   |      |
|   |   |   | *****139.76  |      |
|   |   |   | DOLLARS  |      |
|   |   | One Hundred Thirty-Nine Dollars And Seventy-Six Cents   |  |      |
|   | Joylee Royle<br>10451 320th st.<br>Northfield, MN 55057 | <i>Wayne Peterson</i> Chairman  |  |      |
|   |   | <i>Wayne Peterson</i> Town Clerk  |  |      |
|   |   | <i>Wayne Peterson</i> Town Treasurer  |  |      |

#8926 11/21/2025 \$139.76

|   |  |   |  |      |
|---|--|---|--|------|
| TOWNSHIP OF GREENVALE<br>31800 Guam Avenue<br>Northfield, Minnesota 55057 |  | ORDER CHECK<br>This instrument when signed by the Treasurer shall become a check payable to the order of the payee named for the amount stated. | Castle Rock Bank<br>Castle Rock, MN 55010<br>76-1314/910 | 8927 |
| PAY TO THE ORDER OF   | Victor Volkert   |   | 11/20/2025   |      |
|   |  |   | *****120.05  |      |
|   |  |   | DOLLARS  |      |
|   |  | One Hundred Twenty Dollars And Five Cents   |  |      |
|   | Victor Volkert<br>29755 Eveleth Avenue<br>Northfield, MN 55057 | <i>Wayne Peterson</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@prfel.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.<br>Northfield, MN 55057 | <b>Phone:</b>      | 507-321-9311 |
| <b>Project Name:</b>     | Greenvale Township GR - Holyoke Ave.    | <b>Bid Number:</b> |              |
| <b>Project Location:</b> | 28350 Holyoke Ave, Northfield, MN       | <b>Bid Date:</b>   | 12/9/2025    |

| 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)* |                    |      |            |             |

**Total Bid Price:** \$10,600.00

**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 built/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><br>The above prices, specifications and conditions are satisfactory and hereby accepted.<br><br><b>Buyer:</b> _____<br><b>Signature:</b> _____<br><b>Date of Acceptance:</b> _____ | <b>CONFIRMED:</b><br><b>H&amp;R Const Co.</b><br><br><b>Authorized Signature:</b> _____<br><br><b>Estimator:</b> Anthony Peterson<br>(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.<br>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> |              |
|                          |   | <b>Bid Date:</b>   | 12/9/2025    |

| Line # | Item Description                                   | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|--|--------------------|------|------------|-------------|
|        | MOBILIZATION                                       | 1.00               | EACH | \$4,000.00 | \$4,000.00  |
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|        | *Includes MSKT End Terminals (46'-10-1/2" Length)* |                    |      |            |             |

**Total Bid Price:** \$10,600.00

**Notes:**

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