

DRAFT

**Greenvale Township Board of Supervisors
Agenda October 16, 2025
Closed Meeting
Time: 6:00 PM**

**Call meeting to order
Pledge of Allegiance
Approve Agenda
Statement of Closed Meeting
Dismissal of Public
Opening Meeting

Adjourn**

DRAFT

**Greenvale Township Board of Supervisors
Agenda October 16, 2025
Regular Meeting
Time: 7:00 PM**

Call meeting to order

Pledge of Allegiance

Approve Agenda

Approve Minutes:

Sep 18, 2025

Guests

Public Comments

Treasurer Report

Clerk Report

Grant Proposal Update

Planning Commission

Permit Request: Lunderberg/Carroll

TDR – Niemeyer

Ag-Preserve Termination Proposal: LaCanne

Volkert Subdv

Cannabis Zoning

Road Report

Buildings and Grounds

Old Business

Minimum Maintenance Roads

New Business

Benjamin Bus update

Request for Estimates and Quotes for CY26

Adjourn

Regular Town Board Meeting

Greenvale Township Draft

Date/Time:	Thursday, September 18, 2025
Meeting Location:	Greenvale Town Hall
Regular Meeting:	Start Time: 7:00 Adjourn: 9:10
Board Members Present:	Chairperson Charles Anderson, Supervisor Scott Norkunas, Supervisor Joylee Royle
Board Members Absent:	none
Others Present:	Mike Slavik, Dakota County Commissioner
Item	
Call to Order/Pledge	Chairperson called the meeting to order and pledge was recited
Approve Agenda Motion to Approve: Second: Yea/Nay	Picnic report and a fire report were added to Old business Chair Anderson Supervisor Royle Passed Unanimously
Approve Previous Meeting Minutes Motion to Approve: Second: Action on Motion	Approve Aug 21 Meeting Minutes Chair Anderson Supervisor Royle Passed Unanimously
Introduce Guests	Commissioner Slavik was introduced and made remarks Co 86 finally opening this weekend, Hwy 3 and 86 will have a roundabout next summer as well as 56 and 86. Tuesday the 23rd of September the Capital improvement plan for the county will be released for board review at October Meeting. Cuts and shifts in funding are impacting counties but have funding has held for now. Health and Human Services is a primary cost impacting the county. County is cutting 50 positions and a 3% cut in budget, more will still be needed from levy. Transportation funding is in good shape for now, child protection services cannabis legalization issues, comprehensive plan were also addressed. Townships are encouraged to build consortium to work with the Met Council. Questions regarding Castle Rock becoming city, county relationships with planner and frequency of contract Request for Proposals (10 yr) were asked
Public Comments	Greg Langer addressed the board, provided written request for items to be returned to the clerk, spoke on Oct 4 rural recycling day.
Report on Dakota County Township Fall North Cannon River Watershed Management Organization	Board members spoke on the Fall meeting. Pertinent issues and events were summarized, septic system compliance was addressed. Wayne Peterson addressed the board and attendees on mission of NCRWMO and the programs that it is able to provide to township residents. Summarization of the size and impact of the Mississippi and Cannon watershed. New plan for the organization is coming in 2033. Programs available are listed on the website for the Organization and was displayed for all in attendance.
Treasurer Report Motion to Approve: Second:	Treasurer report was delivered to board and included in public packet. Motion to void checks 8545 and 8720 and reissue due to lost checks Supervisor Norkunas Supervisor Royle

Regular Town Board Meeting

Greenvale Township Draft

Action on Motion	Passed Unanimously
Treasurer Report	Motion to Void check 8872 due to miss-print (clerk had sent a print order in at same time checks were being printed)
Motion to Approve:	Supervisor Norkunas
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Treasurer Report	Motion to approve Treasurer Report
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Treasurer Report	Motion to approve pay claims
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Clerk Report	Clerk report included report to department of labor and industry to be approved
	Motion to approve submitted report
Motion to Approve:	Supervisor Norkunas
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Clerk Report	Clerk has worked with residents on ordinance and building code compliance issues. Currently all RV parking/use issues have been addressed and two building permit issues have been communicated to clerk in a sufficient manner. One landowner will provide a specific email to clerk, which will be filed. Board considers the compliance issues to be sufficiently addressed and it will be removed from future clerk's reports.
	Clerk reported on grant that he is working on with Road Committee Chair that is to provide higher accessibility to the voting location. Currently the grant would provide automatic opening for door and a large concrete parking apron for handicapped and residents with mobility issues. Motion to allow clerk to complete grant and submit to state within the month.
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Clerk Report	Clerk attended MAT Legislative and Research Committee meeting in Mankato on September 12. A summary of past session legislative issues was delivered by MAT attorney, Senators Rich Draheim and Nick Frentz both delivered details on township related legislative work that has been addressed and will be brought forward for the future. Clerk provided six resolutions that MAT will bring forward as well as a summary of the legislative priorities that were discussed at the meeting.
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Planning Commission	Planning Commission report included one permit and three variances for approval.
	Motion to approve permit for Jim and Jennifer Malecha on property 16-01800026-010

Regular Town Board Meeting

Greenvale Township

Draft

Planning Commission Motion to Approve: Second: Action on Motion	A variance for Above Grade Properties was presented for approval. This is for a 40x60' structure that encroaches on side set back where the property includes flood plain issues. Questions on sub division were covered - covenant issues are addressed externally from township. Reason for location of shed is due to septic placement. Motion to approve variance for Above Grade Properties, Tom Williams, at property 16-42500-01-120 Chair Anderson Supervisor Royle Passed Unanimously
Planning Commission Motion to Approve: Second: Action on Motion	Resolution 2025-09, approving variance for property 16-42500-01-120 was read in it's entirety. Motion to approve resolution 2025-09 Chair Anderson Supervisor Royle Passed Unanimously
Planning Commission Motion to Approve: Second: Action on Motion	Variance for Twin Organics was presented for approval to the board for a 170 x 200 ag building presented for approval Motion to approve variance for Twin Organics on property 16-01100-05-010 Supervisor Norkunas Supervisor Royle Passed Unanimously
Planning Commission Motion to Approve: Second: Action on Motion	Resolution 2025-10, approving variance for property 16-01100-05-010 was summarized, as it is similar language to 2025-09. Motion to approve resolution 2025-10 Chair Anderson Supervisor Royle Passed Unanimously
Planning Commission Motion to Approve: Second: Action on Motion	Variance for Fred and Colleen Vivant to encroach on side set-back for a 32x42 shed to be constructed was presented to the board for approval. Motion to approve variance for as presented for property 16-30300-03-020 Supervisor Royle Chair Anderson Passed Unanimously
Planning Commission Motion to Approve: Second: Action on Motion	Resolution 2025-11, approving variance for property 16-30300-03-020 was summarized, as it is similar language to 2025-09 and 10. Motion to approve resolution 2025-11 Chair Anderson Supervisor Royle Passed Unanimously

Regular Town Board Meeting

Greenvale Township Draft

Discussion	There was a brief discussion regarding possibility of changing ordinances relating to set-backs. PC Chair briefed the board regarding upcoming schedule of public hearing on October 9th to hear comments on A2 Zoning. Supervisor Royle discussed using newest OCM information (Aug 8 2025 version) and ability to use current zoning in our township. Ref page 20 table 1 which only allows only cultivation within our agricultural zone. Hope that our planner is aware of any changes and takes them into account when zoning recommendations are made at hearing. PC will research best courses of action to recommend to board. PC report closed.
Road Report Motion to Approve: Second: Action on Motion	RC Chair presented report on current state of roads and maintenance within Chair Anderson Supervisor Royle Passed Unanimously
Buildings and Grounds	Maintenance on yards proceeding, discussion regarding hiring a cleaner resulted in decision to share cleaning via a schedule and save costs. Request for volunteers to help set-up for picnic after the meeting was met with resounding exuberance and community engagement.
Old Business	Picnic report was given by Linda Wasner, Fire Report from Dean Odette referenced NAFRS exploring a resolution on response fees if residents do not have a burn permit, they will be assessed a \$250 fee if FD responds. If the fee is not paid, township would ve engaged. Further discussion on potential resolution tabled to next meeting. Fees will go down by 1/2% in coming year. Consideration of building a specific set-aside for future apparatus expense by increasing levy was explored. Discussion regarding Linus Langer building request, mentioning communication with township attorney as well as specific request by Langer that was responded to by the clerk. No action by board was necessary at this time.
New Business Motion to Approve: Second: Action on Motion	Charter/Cox merger documents were received by the township and presented to the board for review. It was recommended to provide a note in the records that this merger has been reviewed and no action was necessary by the township. Motion was made to enter into the minutes that no action by the board was necessary. Chair Anderson Supervisor Royle Passed Unanimously
Motion to Adjourn Motion to Approve: Second: Action on Motion	Chair Anderson Supervisor Royle
Reviewed:	Approved:
Mark Legvold, Clerk	Charles Anderson, Board Chair

TREASURER'S REPORT for the month of September 2025

CHECKING -			September Wages +:
Checking account Castle Rock: balance	9/01/2025	\$ 28,700.27	\$4,970.00
plus: deposits	9/30/2025	\$ 122,297.19	September Claims +:
less: cashed checks	9/30/2025	(\$23,557.93)	\$15,768.35
bank statement: balance	9/30/2025	\$ 127,439.53	Residual Balance +:
less: outstanding checks	9/30/2025	\$ (120,122.70)	\$7,500.00
plus: uncleared deposits as	9/30/2025	\$ 6,156.06	Reconciled Balance -:
<i>reconciled checking account balance</i>	9/30/2025	\$ 13,472.89	\$13,472.89
includes auto-deductions X-Cel Energy			Cash needed for
SAVINGS -			September 2025
Savings account Castle Rock: balance	9/01/2025	\$ 4,079.58	\$14,765.46
plus: interest	9/30/2025	\$ 5.36	
transfer to checking			
transfer to savings			
transfer to 4M+ account	\$ -	\$ -	
savings account: balance	9/30/2025	\$ 4,084.94	
CDs -			
Certificates of Deposit: balance	09/01/2025	\$ 72,478.69	
CD 63551			
Castle Rock CD #136527921	9/30/2025	\$ 72,478.69	
4M FUND -			
4M+ account: balance	09/01/2025	\$ 199,667.22	
plus: dividend interest	9/30/2025	\$ 568.56	
plus: deposit			
less: withdrawal		\$ (118,000.00)	
4M+ FUND	9/30/2025	\$ 82,235.78	
GRAND TOTAL		\$ 172,272.30	

Treasurer's Report October 16, 2025

1. Withdrew \$118,000 from 4M+ account on September 22 to cover expenses leaving a balance of \$82,235.78.
2. Interest gained for September was \$568.56 at a rate of 4.193%.
3. I requested and was granted from the Supervisors the ability to put all interest gained from all sources into the General Fund. However, I learned this was not proper so last month, I sorted the interest, dividing it proportionally to each fund. I've created a small spreadsheet in Xcel to quickly help sort the interest.
4. Two checks were issued in payroll to replace the lost checks voided at the September meeting.
- 5.

For the payroll period ending: 10/13/2025

Account #	Employee #	Employee Name	Amount
100-41110-103-		Anderson, Charles A	69.8
		Norkunas, Scott A	19.8
		Royle, Joylee M	69.8
		Account Total	159.6
100-41130-103-		Berg, Stuart	120.0
		Chesky II, Dan J	180.0
		Legvold, Mark O	2,857.5
		Malecha, Kenneth R	180.0
		Moore, Joyce L	120.0
		Volkert, Victor F	120.0
		Account Total	3,577.9
100-41426-103-		Karbowski-Edwards, Kathleen	443.2
		Account Total	443.2
100-41510-103-		Peterson, Wayne E	69.8
		Account Total	69.8
100-49002-325-		Norkunas, Scott A	214.8
		Account Total	214.8
201-43101-103-		Malecha, Mark	46.1
		Williams, Tom	46.1
		Account Total	92.3
100-41110-103			
		Unallocated (Due to rounding)	\$0.00
		Total For Period	\$4,557.84

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

For the Period : 9/1/2025 To 9/30/2025

Name of Fund	Beginning	Total	Total	Ending	Less	Plus	Total
	Balance	Receipts	Disbursed	Balance	Deposits In Transit	Outstanding Checks	Per Bank Statement
General Fund	(\$1,887.44)	\$51,396.52	\$5,649.64	\$43,859.44	\$6,056.06	\$1,525.71	\$39,329.09
Road and Bridge	\$35,961.37	\$60,000.00	\$98,130.51	(\$2,169.14)	\$0.00	\$94,333.01	\$92,163.87
Other Federal Programs (ARPA)	\$815.40	\$0.00	\$0.00	\$815.40	\$0.00	\$0.00	\$815.40
Fire Protection	(\$18,155.69)	\$14,000.00	\$24,264.00	(\$28,419.69)	\$0.00	\$24,264.00	(\$4,155.69)
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
Total	\$16,020.50	\$125,396.52	\$128,044.15	\$13,372.87	\$6,056.06	\$120,122.72	\$127,439.53

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

As on 10/14/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	(34,089.32)	110,988.29	236,690.38	0.00	123,286.30	146,343.61	0.00	43,959.44	59,917.58	103,877.02
Other Federal Programs (ARPA)	815.40	0.00	0.00	0.00	0.00	0.00	0.00	815.40	0.00	815.40
Fire Protection	(3,704.38)	27,935.92	14,000.00	0.00	48,528.00	18,123.23	0.00	(28,419.69)	9,265.42	(19,154.27)
Road and Bridge	58,284.32	186,714.16	107,000.00	0.00	257,008.28	97,159.34	0.00	(2,169.14)	78,604.70	76,435.56
Greenville Township 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 Replacement	0.00	12,414.80	0.00	0.00	0.00	12,255.29	0.00	159.51	12,255.29	12,414.80
Escrow Account	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
Total :	19,171.52	342,109.40	357,690.38	0.00	431,616.96	273,881.47	0.00	13,472.87	160,042.99	173,515.86

Date Range : 5/1/2025 To 10/14/2025

<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>
10/01/2025	MN DEPT OF LABOR & INDUSTRY	quarterly permit surcharge for September 2025	4611	\$213.00	100-42401-437-	Building Inspections Administration	\$213.00
09/19/2025	Jennifer Welbaum	picnic supplies	4612*	\$804.54	100-49001-217-	Miscellaneous Costs	\$804.54
09/19/2025	Grossman Companies LLC	grading and rock install	4613*	\$2,356.00	201-43104-405-	road & ditch repairs	\$2,356.00
09/19/2025	IRS	quarter 3 withholding	4614	\$1,479.07	100-41509-123- 100-41509-171- 100-41509-173-	Finance & Payroll Admin Finance & Payroll Admin Finance & Payroll Admin	\$598.62 \$281.83 \$598.62
09/19/2025	Minnesota Department of Revenue	3rd Quarter Taxes	4615	\$74.99	100-41509-170-	Finance & Payroll Admin	\$74.99
09/19/2025	Pera	October payroll:	4616	\$32.00	100-41509-124- 100-41509-174-	Finance & Payroll Admin Finance & Payroll Admin	\$16.00 \$16.00
Total For Selected Claims				\$15,768.35			\$15,768.35

Date Range : 5/1/2025 To 10/14/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/25/2025	Faribault Vacuum and Sewing Center	repair vacuum	4599*	\$126.92	100-41941-223-	Town Hall	\$126.92
09/05/2025	Elan Financial Services	family mobile, 26.79; stamps 158.60;	4600	\$185.39	100-49001-208- 100-49001-321-	Miscellaneous Costs Miscellaneous Costs	\$158.60 \$26.79
09/25/2025	Xcel Energy	September electric	4601	\$74.48	100-41941-381-	Town Hall	\$74.48
09/29/2025	Linda Wasner	Picnic items	4602*	\$454.87	100-49001-217-	Miscellaneous Costs	\$454.87
09/29/2025	Mary Collins	picnic items	4603*	\$111.58	100-49001-217-	Miscellaneous Costs	\$111.58
09/30/2025	APG Media of Southern MN, LLC	northfield legals invoice # 14(88318, 91044, 93101)	4604*	\$182.28	100-41130-351-	Ordinances and Proceedings	\$182.28
09/17/2025	Couri & Ruppe, P.L.L.P.	General 343.75	4605*	\$343.75	100-41610-304-	City/Town Attorney	\$343.75
09/18/2025	Earl F. Anderson Signs	Address marker 3@ 27.50=82.50; Stop Sign 2@ 38.5= 77.00	4606	\$159.50	201-43101-224-	Road Maintenance	\$159.50
09/29/2025	Couri & Ruppe, P.L.L.P.	General 343.75	4608*	\$343.75	100-41610-304-	City/Town Attorney	\$343.75
10/01/2025	Otte Excavating	Mow Township Ditches	4609	\$3,797.50	201-43101-316-	Road Maintenance	\$3,797.50
10/01/2025	Beaver Creek Companies	GT-(037, 038, 039)-2025, GT-138, Malecha, Twin Organics, GT-139	4610	\$5,028.73	100-42401-303-	Building Inspections Administration	\$5,028.73

Date Range : 5/1/2025 To 10/14/2025

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

**Public Employees Retirement Association
of Minnesota**

Your last visit was Fri 08/22/2025 09:27 AM CDT

Confirmation

Your payment has successfully been submitted and will settle on the date you requested. Thank you for using Minnesota PERA's electronic payment system.

Please keep a record of your Confirmation Number, or [print this page](#) for your records.

Confirmation Number **SOMPER000818322**

Payment Details

Description MN PERA
MN PERA Payment
<http://www.mnpera.avenet.net>

Payment Amount \$40.00

Payment Date 09/26/2025

Status SCHEDULED

PERA Employer ID Number 501500

Payroll Paid Date 09182025
(MMDDYYYY)

Payment Method

Bank Routing Number 091913148

Bank Name CASTLE ROCK BANK

Bank Account Number *7901

Bank Account Type Checking

Bank Account Category Business

Confirmation Email greenvale.treasurer4@gmail.com

CASTLE ROCK BANK



September 2025 Statement

Open Date: 08/07/2025 Closing Date: 09/05/2025

Visa® Business Card

GREENVALE TOWNSHIP (CPN 002441559)

New Balance	\$185.39
Minimum Payment Due	\$10.00
Payment Due Date	10/03/2025

Elan Financial
Services
BUS 30 ELN

1-866-552-8855

4

Activity Summary

Previous Balance	+	\$139.90
Payments	-	\$139.90 ^{CR}
Other Credits		\$0.00
Purchases	+	\$185.39
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$185.39
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,814.61
Days in Billing Period		30

00021661 43321 0001-0002 DUSB20DD090625109214 001 00021715 UB28SCME

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

0047985103940908450000010000000185399

Automatic Payment

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

• to pay by phone
• to change your address

000021661 MUSB20DD090625109207 01 00000000 021715 002



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

RECEIVED
9/16/25

CASTLE ROCK BANK



September 2025 Statement 08/07/2025 - 09/05/2025
GREENVALE TOWNSHIP (CPN 002441559)

Elan Financial Services (1-866-552-8855

Page 2 of 3

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 \$185.39 will be automatically deducted from your bank account on 10/01/2025. 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						
08/07	08/06	6678	WALMART FAMILY MOBILE 877-440-9758 FL	\$26.79		
Total for Account #### ## 7856				\$26.79		

Transactions		LEGVOLD, MARK O				Credit Limit \$3500	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
08/21	08/20	5717	USPS PO 2669100545	NORTHFIELD	MN	\$24.40	_____
08/26	08/25	7838	USPS PO 2669100545	NORTHFIELD	MN	\$134.20	_____
Total for Account ##### 8200						\$158.60	_____

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
09/02	09/02	MTC	PAYMENT THANK YOU		\$139.90	CR
Total for Account ##### 0845					\$139.90	CR

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

Continued on Next Page

00021661 43322 0002-0002 DUSB20DD090625109214 00 L 00021715 US28SOME



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	51-8811212-3	10/22/2025
	STATEMENT NUMBER	STATEMENT DATE
	946036723	09/25/2025
		AMOUNT DUE
		\$74.48

4601

DAILY AVERAGES	Last Year	This Year
Temperature	68° F	65° F
Electricity kWh	18.5	12.4
Electricity Cost	\$3.55	\$2.48

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	08/25/25 - 09/24/25	372 kWh	\$74.48
Current Charges			\$74.48

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 08/25	\$77.02
Payment Received	Auto Pay 09/23	-\$77.02 CR
Balance Forward		\$0.00
Current Charges		\$74.48
Amount Due (Cantidad a pagar)		\$74.48

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity and they produce different air emissions. For updated environmental information for 2024, go to: xcelenergy.com/MNEnvironmentalDisclosure. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this information.

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-8811212-3	10/22/2025	\$74.48	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

OCTOBER						
S	M	T	W	T	F	S
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	

AB 01 001662 03105 H 9 A
GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD MN 55057-2274

RECEIVED
10/1/25

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

31 51102225 88112123 0000000744800000007448



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	51-8811212-3		10/22/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	946036723	09/25/2025	\$74.48

There's always time to save energy and money

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

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

WANT HELP MANAGING YOUR ENERGY BILL?

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

Find out more at

xcelenergy.com/Business



PIPELINE SAFETY IS YOUR RESPONSIBILITY

Xcel Energy's natural gas network helps provide our gas customers with reliable, safe and affordable energy. We are committed to customer safety through safe pipeline operation, monitoring and by following pipeline safety regulations.

Understand your responsibilities for pipelines on your property to help keep everyone safe.

BEFORE YOU DIG

Know what's below. Contact **811** before you dig — every time — to have all buried lines located beforehand. The natural gas piping you own will not be located as part of this process. Licensed plumbing or heating contractors can help with; locating, inspecting, maintenance, and repairing your pipe, if necessary.

Follow these important steps to dig safely:

- Call **811** or visit **call811.com** to request a locate and follow the instructions fully.
- Mark with white paint or chalk the area you intend to dig.
- The waiting time varies by state so plan accordingly. Do not dig until you're notified that all locates are complete and the wait time has ended.
- Do not use mechanized equipment to expose the buried line. Dig carefully using hand tools to expose the buried line while observing and preserving the marks.
- Call **811** for reverification if you lose the markings or have questions.

CUSTOMER-OWNED LINES

Xcel Energy owns and maintains the natural gas piping from the street to our customers' gas meters, but as the property owner you are responsible for maintaining any natural gas lines from the meter outlet to gas appliances and equipment. In some cases, the meter may be located at your property line or a distance away from your home or business.

The customer-owned piping may be above or below ground, and buried gas lines may run from the meter to a detached garage, pool heater or other locations. Because buried gas pipes can leak and metal pipes may corrode with age, you should have your buried gas pipes inspected periodically and repair them as needed.

When excavating near buried gas piping, the piping should be located in advance, and the excavation done by hand. You should always call 811 to locate underground lines owned by your utility providers; however, the natural gas piping you own will not be located as part of this process. Licensed plumbing or heating contractors can provide assistance with locating, inspection, repairs and maintenance, if necessary.

WARNING SIGNS OF A GAS LINE LEAK: THESE MAY OR MAY NOT ALL BE PRESENT IN EVERY CIRCUMSTANCE.



SMELL

There may or may not be an odor like rotten eggs or sulfur.



SIGHT

There may or may not be dirt spraying in the air, continual bubbling in a pool of water, or dying/dead vegetation for no apparent reason.



SOUND

There may or may not be a slight hissing to a loud roar.

RESPOND SAFELY

If you suspect a gas leak **inside** your home or a building, quickly get everyone outside and safely away.

If it is **outside** on your property or someone else's, move a safe distance away and upwind of the odor.

ALWAYS FOLLOW THIS GUIDANCE:

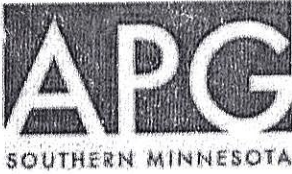
- Do not use anything that can create a spark, as any spark can ignite gas. This includes matches and lighters; any phone, electric switches including garage door openers, appliances, or metal tools; or starting an engine.
- Warn others to stay away.
- Once safely away, call **911**, and then Xcel Energy at **800-895-2999**.

PIPELINE MARKERS

Gas transmission pipeline markers identify all transmission and some high-pressure distribution pipelines. However, never assume that the absence of a marker indicates the absence of a pipeline. While markers most typically follow a pipeline's general path, they never mark the pipeline's exact path, size, or depth.

The markers include the name of the company, its emergency contact phone number, the product in the pipeline, and a reminder that you must first contact **811** before digging. It is unlawful to remove a pipeline marker. Public maps for general location of pipelines are available at: **www.npms.phmsa.dot.gov**.

Visit **xcelenergy.com/Safety** for additional safety information. Xcel Energy offers a printed version of this information with a special scratch-and-sniff badge that will help you identify what it smells like if you have a natural gas leak. You can order one by submitting this form on our website: **xcelenergy.com/GasInsertRequest**.



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

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

Page # 1

Statement Date

09/30/25

STATEMENT

GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD, MN 55057-0000

RECEIVED
10/6/25

Billing Period	
Start Date	Stop Date
09/01/25	09/30/25

Check Number	Amount Paid

Account # 513985 \$254.68

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

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

PAYMENT MUST BE RECEIVED BY 10/31/25 TO AVOID FINANCE CHARGES

Payment is due in our office within 10 business days

Northfield News	08/27/25	1488318 / 1063726	Sept 11 PH Agricultural varian	L	1.0 X 4.44	71.33
Northfield News	09/17/25	1491044 / 1066162	Ordinance No 2025-01	L	1.0 X 6.33	103.03
Northfield News	09/24/25	1493101 / 1067041	Oct 9 PH Cannabis	L	1.0 X 4.78	79.25
	09/30/25		Finance Charge			1.07

Talked to Rhonda
1488318 was paid. Check cleared 10/3
Finance Charge removed



182.28

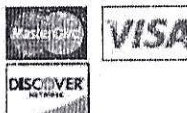
CURRENT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS	OVER 90 DAYS	BALANCE DUE
\$183.35	\$71.33	\$0.00	\$0.00	\$0.00	\$254.68

513985

Last payment

7/28/2025

\$63.40



\$30 charge assessed for returned checks.
Report errors within 5 days to ensure consideration.
Unpaid balances over 30 days past due will incur a 1.5%
finance charge per month (Minimum .50 per month).

**Public Employees Retirement Association
of Minnesota**

Your last visit was Fri 08/22/2025 09:27 AM CDT

Confirmation

Your payment has successfully been submitted and will settle on the date you requested. Thank you for using Minnesota PERA's electronic payment system.

Please keep a record of your Confirmation Number, or [print this page](#) for your records.

Confirmation Number **SOMPER000818322**

Payment Details

Description MN PERA
MN PERA Payment
<http://www.mnpera.avenet.net>

Payment Amount \$40.00

Payment Date 09/26/2025

Status SCHEDULED

PERA Employer ID Number 501500

Payroll Paid Date 09182025
(MMDDYYYY)

Payment Method

Bank Routing Number 091913148

Bank Name CASTLE ROCK BANK

Bank Account Number *7901

Bank Account Type Checking

Bank Account Category Business

Confirmation Email greenvale.treasurer4@gmail.com

CASTLE ROCK BANK



September 2025 Statement

Open Date: 08/07/2025 Closing Date: 09/05/2025

Visa® Business Card

GREENVALE TOWNSHIP (CPN 002441559)

New Balance	\$185.39
Minimum Payment Due	\$10.00
Payment Due Date	10/03/2025

Elan Financial
Services
BUS 30 ELN

1-866-552-8855

4

Activity Summary

Previous Balance	+	\$139.90
Payments	-	\$139.90 ^{CR}
Other Credits		\$0.00
Purchases	+	\$185.39
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$185.39
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,814.61
Days in Billing Period		30

00021661 43321 0001-0002 DUSB20DD090625109214 001 00021715 UB28SCME

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

0047985103940908450000010000000185399

Automatic Payment

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

to pay by phone
to change your address

000021661 MUSB20DD090625109207 01 00000000 021715 002



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

RECEIVED
9/16/25

Account Number: ##### 0845
Your new full balance of \$185.39 will be
automatically deducted from your account on
10/01/25.

CASTLE ROCK BANK



September 2025 Statement 08/07/2025 - 09/05/2025
GREENVALE TOWNSHIP (CPN 002441559)

Elan Financial Services (1-866-552-8855

Page 2 of 3

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 \$185.39 will be automatically deducted from your bank account on 10/01/2025. 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						
08/07	08/06	6678	WALMART FAMILY MOBILE 877-440-9758 FL		\$26.79	
Total for Account ##### 7856					\$26.79	

Transactions			LEGVOLD, MARK O			Credit Limit \$3500	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
08/21	08/20	5717	USPS PO 2669100545 NORTHFIELD MN			\$24.40	_____
08/26	08/25	7838	USPS PO 2669100545 NORTHFIELD MN			\$134.20	_____
Total for Account ##### 8200						\$158.60	_____

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
09/02	09/02	MTC	PAYMENT THANK YOU		\$139.90	CR
Total for Account ##### 0845					\$139.90	CR

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

Continued on Next Page

00021661 43322 0002-0002 DUSB20DD090625109214 00 L 00021715 US28SOME



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	51-8811212-3	10/22/2025
	STATEMENT NUMBER	STATEMENT DATE
	946036723	09/25/2025
		AMOUNT DUE
		\$74.48

4601

DAILY AVERAGES	Last Year	This Year
Temperature	68° F	65° F
Electricity kWh	18.5	12.4
Electricity Cost	\$3.55	\$2.48

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	08/25/25 - 09/24/25	372 kWh	\$74.48
Current Charges			\$74.48

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 08/25	\$77.02
Payment Received	Auto Pay 09/23	-\$77.02 CR
Balance Forward		\$0.00
Current Charges		\$74.48
Amount Due (Cantidad a pagar)		\$74.48

INFORMATION ABOUT YOUR BILL

Different fuel sources are used to generate electricity and they produce different air emissions. For updated environmental information for 2024, go to: xcelenergy.com/MNEnvironmentalDisclosure. If you don't have internet access, please contact us at 800.895.4999 and we can provide you with this information.

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-8811212-3	10/22/2025	\$74.48	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

OCTOBER						
S	M	T	W	T	F	S
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	

AB 01 001662 03105 H 9 A
GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD MN 55057-2274

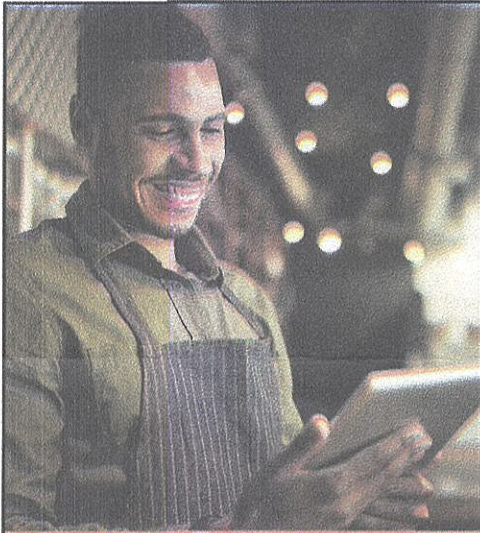
RECEIVED
10/1/25

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

31 51102225 88112123 0000000744800000007448



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	51-8811212-3		10/22/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	946036723	09/25/2025	\$74.48



WANT HELP MANAGING YOUR ENERGY BILL?

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

Find out more at
xcelenergy.com/Business

There's always time to save energy and money

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

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



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WARNING SIGNS OF A GAS LINE LEAK: THESE MAY OR MAY NOT ALL BE PRESENT IN EVERY CIRCUMSTANCE.



SMELL

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SIGHT

There may or may not be dirt spraying in the air, continual bubbling in a pool of water, or dying/dead vegetation for no apparent reason.



SOUND

There may or may not be a slight hissing to a loud roar.

RESPOND SAFELY

If you suspect a gas leak **inside** your home or a building, quickly get everyone outside and safely away.

If it is **outside** on your property or someone else's, move a safe distance away and upwind of the odor.

ALWAYS FOLLOW THIS GUIDANCE:

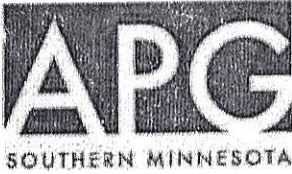
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APG Southern Minnesota
4095 Coon Rapids Blvd
Coon Rapids, MN 55433

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

Page # 1

Statement Date

09/30/25

STATEMENT

GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD, MN 55057-0000

RECEIVED
10/6/25

Billing Period	
Start Date	Stop Date
09/01/25	09/30/25

Check Number	Amount Paid

Account # 513985 \$254.68

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

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

PAYMENT MUST BE RECEIVED BY 10/31/25 TO AVOID FINANCE CHARGES

Payment is due in our office within 10 business days

Northfield News	08/27/25	1488318 / 1063726	Sept 11 PH Agricultural varian	L	1.0 X 4.44	71.33
Northfield News	09/17/25	1491044 / 1066162	Ordinance No 2025-01	L	1.0 X 6.33	103.03
Northfield News	09/24/25	1493101 / 1067041	Oct 9 PH Cannabis	L	1.0 X 4.78	79.25
	09/30/25		Finance Charge			1.07

Talked to Rhonda
1488318 was paid. Check cleared 10/3
Finance Charge removed



182.28

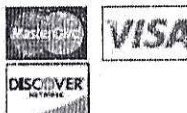
CURRENT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS	OVER 90 DAYS	BALANCE DUE
\$183.35	\$71.33	\$0.00	\$0.00	\$0.00	\$254.68

513985

Last payment

7/28/2025

\$63.40



\$30 charge assessed for returned checks.
Report errors within 5 days to ensure consideration.
Unpaid balances over 30 days past due will incur a 1.5%
finance charge per month (Minimum .50 per month).



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

4604

Page # 1

INVOICE

GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD, MN 550 57- 0000

Invoice Date

9/24/2025

Invoice Number

1067041

Ad Number

1493101

Terms

Net 30

Check Number

Amount Paid

Account # 513985

\$79.25

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
513985	09/24/25	09/24/25	9/24/2025	Northfield Legals 763-691-6000

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

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/ TIMES	AMOUNT
Northfield News	09/24/2025	1493101	150	Oct 9 PH Cannabis	L	1.0 X 4.78	1	79.25

1067041

Net Amount	79.25
Shipping	0.00
Tax	0.00
Amount Due	79.25



\$30 charge assessed for returned checks.
Report errors within 5 days to ensure consideration.
Unpaid balances over 30 days past due will incur a 1.5% finance charge per month (Minimum .50 per month).

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA) ss
COUNTY OF

I do solemnly swear that the notice, as per the proof, was published in the edition of the

Northfield News

with the known office of issue being located in the county of:

with additional circulation in the counties of:
Rice
and has full knowledge of the facts stated below:

- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 1 successive week(s); the first insertion being on 09/24/2025 and the last insertion being on 09/24/2025.

MORTGAGE FORECLOSURE NOTICES

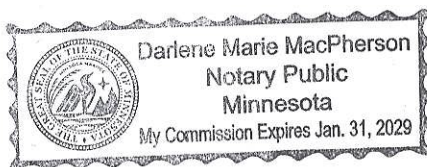
Pursuant to Minnesota Stat. §580.033 relating to the publication of mortgage foreclosure notices: The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

By: 

Designated Agent

Subscribed and sworn to or affirmed before me on 09/24/2025


Notary Public



Rate Information:

(1) Lowest classified rate paid by commercial users for comparable space:

\$999.99 per column inch

Ad ID 1493101

NOTICE OF GREENVALE TOWNSHIP PLANNING COMMISSION

The Greenvale Township Planning Commission will conduct a PUBLIC HEARING on **Thursday, October 9, 2025, at 6:00 pm until all testimony is heard.** This hearing will be to take testimony relating to the location and adoption of specific zones for cannabis manufacturing, packaging, and distribution within the township.

The ordinance that describes the standards for these zones can be found on the township webpage in the "Cannabis Resource Library" section on the home page at www.greenvaletwp.org.

Because of the broad nature and numerous available areas within the township for placement of these zones, all residents and landowners are encouraged to attend.

The hearing and meeting will be held at the Greenvale Town Hall at 31800 Guam Avenue and will be open to the public. There may be a quorum of Board members and Road Commission members in attendance. All are welcome to attend. Audio attendance through Go To Meeting access information at www.greenvaletwp.org.

Published in the
Northfield News
September 24, 2025
1493101



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

INVOICE

GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD, MN 550 57- 0000



Page # 1

Invoice Date
9/17/2025

Invoice Number	Ad Number
1066162	1491044

Terms
Net 30

Check Number	Amount Paid

Account # 513985 \$103.03

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
513985	09/17/25	09/17/25	9/17/2025	Northfield Legals 763-691-6000

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

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/TIMES	AMOUNT
Northfield News	09/17/2025	1491044	145	Ordinance No 2025-01	L	1.0 X 6.33	1	103.03

Net Amount	103.03
Shipping	0.00
Tax	0.00
Amount Due	103.03

1066162



\$30 charge assessed for returned checks.
Report errors within 5 days to ensure consideration.
Unpaid balances over 30 days past due will incur a 1.5% finance charge per month (Minimum .50 per month).

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA) ss
COUNTY OF

I do solemnly swear that the notice, as per the proof, was published in the edition of the

Northfield News

with the known office of issue being located in the county of:

with additional circulation in the counties of:
Rice

and has full knowledge of the facts stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.

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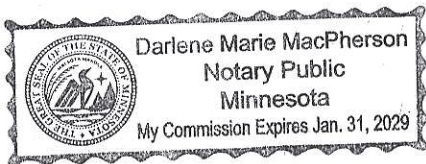
MORTGAGE FORECLOSURE NOTICES

Pursuant to Minnesota Stat. §580.033 relating to the publication of mortgage foreclosure notices: The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

By: [Signature]
Designated Agent

Subscribed and sworn to or affirmed before me on 09/17/2025

[Signature]
Notary Public



Rate Information:

(1) Lowest classified rate paid by commercial users for comparable space:
\$999.99 per column inch

Ad ID 1491044

GREENVALE TOWNSHIP ORDINANCE SUMMARY

SUMMARY PUBLICATION OF ORDINANCE NO. 2025-01, AN ORDINANCE ESTABLISHING THE A-2 AGRICULTURE BUSINESS DISTRICT, REGULATING ACCESS AND DRIVEWAYS, AND REGULATING CANNABIS AND HEMP BUSINESSES

On August 21, 2025, at a Meeting of the Greenvale Town Board, by majority vote, the Town Board adopted Ordinance No. 2025-01 which establishes the A-2 Agriculture Business District, regulates access and driveways, and regulates cannabis and hemp businesses:

- Establishing definitions related to cannabis businesses, hemp businesses, and schools; and
- Establishes the A-2 Agriculture Business District; and
- Renames the "A - Agriculture District" to the "A-1 - Agriculture District"; and
- Establishing cannabis uses and hemp uses as interim uses in the A-2 - Agriculture District; and
- Establishing standards for access and driveways within the township; and
- Establishing general and use specific standards for cannabis businesses and hemp businesses.

A printed copy of the Ordinance is available for inspection by any person during regular office hours at Town Hall or by standard or electronic mail.

Mark Legvold -
Clerk, Greenvale Township

Published in the
Northfield News
September 17, 2025
1491044

Northfield Rent N Save
1680 Highway 3 S
Northfield, MN 55057
(507)645-4958
www.rentnsave.net



Rent N Save

Equipment & Event Rental

608579

Reservation
Customer Pickup
Customer Pickup

Start Date:	9/20/2025 8:00 AM
End Date:	9/22/2025 7:30 AM
Return Date:	
Contract Terms:	Due On Receipt
PO #:	
Job #:	

Event:

Customer Information

Welbaum, Jennifer A
707 Saint Olaf Ave
Northfield, MN 55057

Ship VIA		Customer Email		Cell Phone #	Fax Phone #
				(612) 703-3330	
Customer #	Authorized Contact Name		Contact Phone #	Sales Person Name	Employee Name
3210					DP
Qty Out	Qty In	Description	Retail	Per Unit	NonTax
1		Inflatable, Standard Bounce 15x15		\$170.00	
					Total
					\$170.00

Contract Terms:

I HAVE READ AND I AGREE TO THE CONTRACT TERMS ON THE BACK OF THIS DOCUMENT. THOSE TERMS CONSIST OF OUR ENTIRE AGREEMENT. NO ONE HAS ANY ORAL OR OTHER WRITTEN REPRESENTATIONS OR PROMISES NOT INCLUDED IN THIS CONTRACT. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

X

Customer Signature

Customer Name (Printed)

Date

STORE HOURS:
Monday - Friday 8:00am - 5:00pm
Saturday 8:00am - 4:00pm
Sunday Closed



Rental Charges:	\$170.00
Damage Waiver:	\$13.60
Sub Total:	\$183.60
Tax:	\$13.54
Contract Total:	\$197.14
Amount Paid:	\$197.14
Amount Due:	\$0.00

Transaction History:

Date	Type	Amount	Kind	Number
9/9/2025	VISAMC	\$197.14	Payment	0130

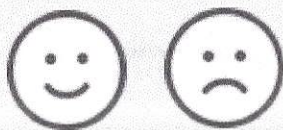
Thank You For Your Business!

Created: Tuesday, September 9, 2025 09:42 AM

Printed: Tuesday, September 09, 2025 9:44 AM



Carleton College

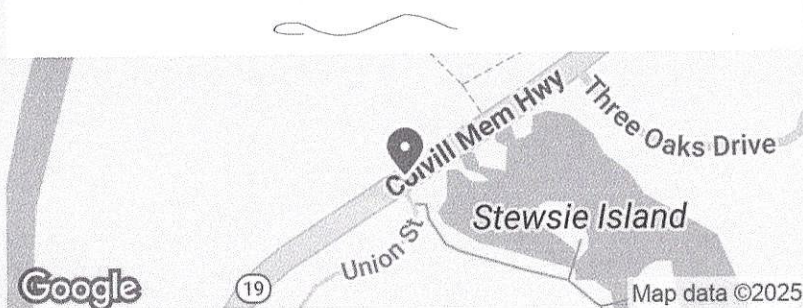


Let Carleton College know how your
experience was

\$80.00

Custom Amount	\$80.00
---------------	---------

Total	\$80.00
-------	---------



Carleton College
1 N College St
Northfield, MN 55057-4001

GREG'S MEATS 507-263-3373

6028 - 250th STREET

HAMPTON, MN 55031

Pick - up date: 9/19/25
Pick - up time: Noon
Date ordered: 9/9
Ordered taken by: SSB

Sold To: Jennifer Welbom
Phone #: 612 703 3330

QUANTITY	DESCRIPTION	PRICE PER LB.	TOTAL AMOUNT	LOCATION
60#	Pulled Pork Au Jus	8.79	527.40	2 boxes
	10# pms			crab

Greg's Meats

Hampton, MN 55031

Ticket #2-219624

Station:2

9/19/2025 3:05:54 PM

User: TB

Sales Rep TB

Item Description	Qty	Price	Total
11180 ORDERS INVOICED	1	527.40	527.40
Subtotal			527.40
Total			527.40

Tender:

VISA

XXXXXXXXXXXX9018

527.40

Batch: 837

Auth: 03764G

Entry Method: EMV Contact

CAPITAL ONE VISA

AID: A0000000031010

TVR: 0080008000

TSI: E600

AC: C118F0FFFA0C8D7

CVM: sig

Authorization Mode: ISSUER

Total quantity purchased: 1

Thank you for shopping with us!



4605

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



September 17, 2025

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

SUMMARY OF SERVICES RENDERED

GENERAL	\$343.75

TOTAL NOW DUE AND OWING:	\$343.75

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

Michael C. Couri

COURI & RUPPE, P.L.L.P

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

**Also Licensed in Illinois*

***Also Licensed in California*

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September 17, 2025

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

Re: Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
8/20/2025 MCC	Telephone conference with Charlie Anderson regarding Langer request for building permit; telephone conference with Ken Malecha regarding same; review application and minutes from meetings.	1.00 \$275.00/hr	\$275.00 Hourly
MCC	Review transcript of the July Town Board meeting related to Langer silo building permit application.	0.25 \$275.00/hr	\$68.75 Hourly
SUBTOTAL:		[1.25	<u>\$343.75]</u>

9/17/2025

Couri & Ruppe (Legal Services Billing)

Greenvale Town Hall

Page 2

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	1.25	\$343.75
Balance due		\$1,031.25

INVOICE

Page: 1

Earl F. Andersen - A Division of Sa

Division of Safety Signs
19784 Kenrick Avenue
Lakeville, MN 55044-7636
(952) 884-7300 Fax (952) 884-5619
www.efa-mn.com

INVOICE NUMBER: 0140808-IN

INVOICE DATE: 9/17/2025

DUE DATE: 10/17/2025

ORDER NUMBER: 0157077

ORDER DATE: 8/18/2025

SALESPERSON: 0013

CUSTOMER NO: 0007289

SOLD TO:

GREENVALE TOWNSHIP
31800 GUAM AVENUE
NORTHFIELD, MN 55057



SHIP TO:

GREENVALE TOWNSHIP
31800 GUAM AVENUE
NORTHFIELD, MN 55057

CONFIRM TO: MARK 507-32-9311

CUSTOMER P.O. ADDRESS MARKER	SHIP VIA WILL CALL	JOB NO.	TERMS NET 30				
ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	B/O	PRICE	AMOUNT
SIGN	16" X 6" W/G HIP ADDRESS MARKER FLAG MOUNT	EACH	3.00	3.00	0.00	27.500	82.50
	5274						
	5101						
	31800						
R113030HIP	30" x 30" STOP SIGN (HIP)	EACH	2.00	2.00	0.00	38.500	77.00

Please note we do not collect state or local taxes for customers outside the state of Minnesota. It is your responsibility to remit any applicable state and/or local taxes for this order directly to the related tax authority.

Check us out on the web at www.efa-mn.com

Taxable:	0.00
Non-Taxable:	159.50
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	159.50

THANK YOU FOR YOUR BUSINESS!!

✓ 4607

4607

Document Number F2000
Revised: May 2024

CLAIM FOR PAYMENT FROM
Greenville **TOWNSHIP**
Dakota **COUNTY, MINNESOTA**

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

Claimant: Scott Norkunas

Address: 31255 Foliage Ave
Northfield MN 55057

Phone: 612 229-3406

Date	Description	Amount
7/31/25	Dot Easy	214.80

Total \$ 214.80

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.

9/18/25
Date

[Signature]
Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20__.

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

Supervisor Signatures: _____ / _____ / _____

Paid by order-check number: _____

Fund	Account Number	Object Code	Amount

Clerk Signature: _____



CLASSIC

Cabela's CLUB card ending in 607
Jul 16, 2025 - Aug 15, 2025 | 31 days in Billing Cycle

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jul 31	Aug 1	WHG* DOTEASY D2-INV-10VANCOUVERBC	\$214.80

Additional Information on the next page

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
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PO Box 369
St. Michael, MN 55376-0369
(763) 497-1930
(763) 497-2599 (FAX)
www.couriruppe.com

4610
4608
RECEIVED
10/6/25 MP
RECE

September 29, 2025

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

SUMMARY OF SERVICES RENDERED

GENERAL	\$343.75

TOTAL NOW DUE AND OWING:	\$343.75

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

Michael C. Couri

Michael C. Couri

COURI & RUPPE, P.L.L.P

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(763) 497-2599 (FAX)
www.couriruppe.com

September 29, 2025

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

Re: Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
8/21/2025	MCC Draft resolution of denial of Linus Langer's application for an agricultural exemption building permit.	1.25 \$275.00/hr	\$343.75 Hourly
SUBTOTAL:		[1.25	<u>\$343.75]</u>



✓ 46H
4609

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

RECEIVED
10/7/25

Invoice Date: 10/1/2025

INVOICE

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

Date	Hours	Description	Price	Total
10/1/2025	24.5	Mow Greenvale Township Road Ditches	\$155.00	\$3,797.50
TOTAL AMOUNT DUE BY 10/15/2025:				\$3,797.50

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

THANK YOU!



4672
4610

LIC. # LB757330

BEAVER CREEK COMPANIES INC.

INVOICE

October 1, 2025
Greenvale Township
Mark Legvold
31800 Guam Ave
Northfield, MN 55057

7226 235th Street West, Farmington, Minnesota 55024

GT-25-110

RECEIVED
10/6/25

Permit #	Name	Invoice Number	Inspection Address	Cost
GT-037-2025	Jones	GT-037-2025	31820 Jamaica Ave.	\$3,078.81
GT-038-2025	Peterson	GT-038-2025	30247 Isle Ave	\$67.50
GT-039-2025	Vivant	GT-039-2025	28140 Hopewood Ave	\$1,297.42
GT-138.	Legvold	GT-138	5103 315 th St. W	\$250.00
Exempt -Ag-Ag-004-2025.	Malecha		10357 305 th St. W \$85.00 PD.	\$0.00
Exempt -Ag-Ag-005-2025.	Twin Organics		5680 290 th St. W	\$85.00
GT-139.	Malecha	GT-139	30977 Jamaica Ave	\$250.00
Balance total				\$5,028.73
Total Invoice Due				\$5,028.73

Due Upon Receipt
Thank You for your Business

Minnesota Department of Labor and Industry
Construction Codes and Licensing Division
443 Lafayette Road North
St. Paul, MN 55155-4341
Phone: (651) 284-5411 | Fax: (651) 284-5749
www.dli.mn.gov



Quarterly Building Permit Surcharge Report

Municipality				
REPORTING UNIT/MUNICIPALITY Greenvale Township		REPORTING MONTH September		YEAR 2025
ADDRESS 31800 Guam Ave		COUNTY Dakota	TELEPHONE (include area code) 507.301.6556	
CITY/TOWNSHIP Northfield	ZIP CODE 55057			
Total Surcharge Fees Collected – Minus Retention and Adjustments (if applicable)				
Total Surcharge Fees collected for reporting period				\$ 238.00
Retention				-\$ 25.00
Refund adjustments				-\$ 0.00
Total Surcharge Due:				\$ 213.00
Building Types, Number of Permits/Units, and Valuation				
Building Types	Number of Permits	Number of Units	Valuation	
7 New single-family dwellings	0	0	\$ 0.00	
8 New two-family dwellings	0	0	\$ 0.00	
9 New townhouse buildings	0	0	\$ 0.00	
10 New multi-family buildings	0	0	\$ 0.00	
11 New commercial, industrial, and institutional buildings	0		\$ 0.00	
12 Totals (New)	0		\$ 0.00	

4602

Document Number F2000
Revised: May 2024

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.

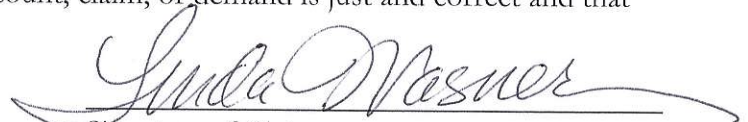
Claimant: Linda WasnerAddress: 4909 315th St W
Northfield MNPhone: 507-403-1017

Date	Description	Amount
9-29-25	Band (for picnic)	300.00
9-29-25	Family Fare (picnic supplies)	61.94
9-29-25	Dollar General (ice)	5.60
9-29-25	Target (picnic supplies)	88.33

Total \$ 454.87

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.

9-29-25
Date
Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20__.

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

Supervisor Signatures:

_____/_____/_____

Paid by order-check number: _____

Fund	Account Number	Object Code	Amount

Clerk Signature: _____

FAMILY FARE.

Store #3330

(507) 645-9514

601 DIVISION STREET, NORTHFIELD MN

Friday, 09/19/25

1:39 PM

Your Cashier is: SELF

KLX UTR FCL TS	2.89	T
DISP DISH DESIGNER	8.98	T
2 @ 4.49	8.99	B
UF GALLON CIDER		
OF HC CIDER	26.97	B
3 @ 8.99	7.99	D
SBKS IRISH CREA	CPN	2.59
KEMPS HFNHF PLPT		
Res Price 2.89	You Saved	.30
TAX STATE	3.29	
TAX LOCAL	.24	
Tax 3.53	Total	61.94

61.94

Visa

Acct # *****3225

Contactless

Purchase

Application Label: CHASE VISA

AID: A0000000031010

TVR: 0000000000

IAD: 06021203A00000

TSI: 0000

ARC: 00

Authorization # 08228D 1199

.00

CHANGE

09/19/25 13:39 Good Afternoon Lane 061
Cashier 613330 Store 3330 Trx 31

Rewards Savings

.30

TOTAL SAVINGS

.30

Today's Rewards Summary

Lifetime Savings

106.46

Reward Status

4603

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: Mary Collins

Phone: _____

Address: _____

Date	Description	Amount
		16.20
		95.38

Total \$ 111.58

DECLARATION

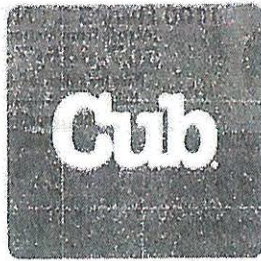
I declare under the penalties of law that this account, claim, or demand is just and correct and that no part of it has been paid.

Date Signature of Claimant

9/29/25 [Signature]
Date Signature of Township Official

Picnic

9-20-25



Northfield
2423 S. Highway 3
Northfield, MN 55057
507-645-6887
Store Director: Carl Nass

Cashier: Gina H
9/20/25

9:28 AM

BAKERY
BREAD/BUNS 22209/000000 \$45.38
SPECIAL
1/2 SH HAM 041144197669 \$45.99
CAKE
4CT CHERRY REMOVED
TURNOVER

SUBTOTAL \$95.38
TOTAL \$95.38
CASH \$111.00
TOTAL TENDERED \$101.00
Change \$5.62

NUMBER OF ITEMS 2

Trx# 197738
9/20/25

Term: 04

Store: 1637
9:28 AM

Thank You!

Enter to be a weekly winner
of a \$100 Cub Gift Card!

Scan the QR code, and fill out the survey
within 3 days to enter the contest!



> 1 M 5 Y 1 L 6 8 4 1 E 1 C U

Picnic

Give us feedback @ survey.walmart.com
Thank you! ID #: 7VQPKB22WH98

Walmart

WM Supercenter
612-354-5927 Mgr. BRANDON
20710 KEOKUK AVE
LAKEVILLE MN 55044
ST# 05992 OP# 009023 TE# 23 TR# 04403

ITEMS SOLD 5
TC# 5014 3089 3933 7023 5782



BBQ SAUCE 013409352310 F 3.24 N
BBQ SAUCE 013409352310 F 3.24 N
BBQ SAUCE 013409352310 F 3.24 N
BBQ SAUCE 013409352310 F 3.24 N
BBQ SAUCE 013409352310 F 3.24 N

SUBTOTAL 16.20
TOTAL 16.20
CASH TEND 100.00
CHANGE DUE 83.80



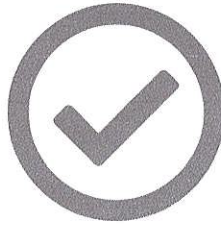
Get free delivery
from this store
with Walmart+

Scan for 30 day free trial

Low prices You Can Trust. Every Day.
09/17/25 11:15:18

Mary Collins

BBQ Sauce 16.20
Cake/Buns 95.38
\$ 111.58



Successfully Entered Transaction

** Transactions are placed into PENDING status. Their status automatically updates after verification.*

Reference Number: 3780818

Amount: \$118,000.00

From: MN01-35467 - Greenvale Township - 0101 - General Account - 4MP

To: ACH - ID: 145 - FBO: *****901 - Institution: CASTLE ROCK BANK -
GREENVALE TOWNSHIP

Settle Date: Monday, September 22nd 2025



Activity Confirmation

Greenvale Township

Sep 22nd, 2025



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

Greenvale Township
30247 Isle Avenue
Northfield, MN 55057

Salary Deduction Report

SDR No 1690078
 TOWNSHIP OF GREENVALE 501000
 Pay Schedule Monthly
 Pay Period 08/01/2025 through 08/31/2025
 SDR Status Submitted UnProcessed
 Last Modified User PETE2675
 Paid Date 09/18/2025

SDR Detail

SSN	Member Name	PERA Plan	Pay Type	Total Eligible Earnings	Hours Worked	Member Deduction	Pay Period Begin Date	Pay Period End Date
xxx-xx-7566	ANDERSON, CHARLES	DCPE	REG	4.00	1.00	4.00	08/01/2025	08/31/2025
xxx-xx-5676	NORKUNAS, SCOTT A	DCPE	REG	4.00	1.00	4.00	08/01/2025	08/31/2025
xxx-xx-6906	PETERSON, WAYNE E	DCPE	REG	8.00	2.00	8.00	08/01/2025	08/31/2025
xxx-xx-6015	ROYLE, JOYLEE M	DCPE	REG	4.00	1.00	4.00	08/01/2025	08/31/2025

Contribution Summary

Plan	Member Earnings	Member Deductions	Employer Contribution	Employer Additional	Plan Totals
DCP Elected Officials	20.00	20.00	20.00	0.00	40.00

SDR Remittance Summary - All Plans

	Member Deductions	Employer Contributions	Sub Total
System Total	20.00	20.00	40.00

Member Listing Review Level

SSN	Member Name	Plan Name	Review Level	Review Description
476667566	ANDERSON, CHARLES	DCP Elected Officials	Warning-Not Save	Member deduction does not match earnings.
472945676	NORKUNAS, SCOTT A	DCP Elected Officials	Warning-Not Save	Member deduction does not match earnings.
477606906	PETERSON, WAYNE E	DCP Elected Officials	Warning-Not Save	Member deduction does not match earnings.
472046015	ROYLE, JOYLEE M	DCP Elected Officials	Warning-Not Save	Member deduction does not match earnings.

4612

Subject: claim form

To: jennmpls@yahoo.com

Thanks, Wayne

CLAIM FOR PAYMENT FROM
Greenvale TOWNSHIP
Dakota COUNTY, MINNESOTA

Claimant: Jennifer Welbaum

Phone: 612-703-3330

Date	Description	Amount
9/19	greg's moats	527.40
9/29	Carleton College	20.00
9/9	Rent n Sale	197.14

Total \$ 804.54

[illegible]

Declaration: I declare under penalties that this account, claim or demand is just and correct and that no part has been paid.

paid.
10/12/25

Date _____

Twelban
Signature of Claimant

INVOICE

9605 320th St W
Northfield MN, 55057

DATE: [10-10-25]

To:
Greenvale

SHIP TO:
Greenvale

COMMENTS OR SPECIAL INSTRUCTIONS:

Grading and Garbage

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
TJ Grossman	# 10-2025				[Due on receipt]

[illegible]

CTAS Claim

Claim Number : 4614 Claim Date : 09/19/2025

To : IRS, Claimant
P.O. Box 932100

louisville, KY 40293-2100

Note :

For :		
100-41509-123	Finance & Payroll Admin - Employer Contributions for Retirement: FICA contributions	\$598.62
100-41509-171	Finance & Payroll Admin - Employee Paid: Federal Income Tax	\$281.83
100-41509-173	Finance & Payroll Admin - Employee Contributions: FICA	\$598.62
Total		\$1,479.07

Declaration

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

Date Signature of Claimant

paid by Order - Check Number _____
filled in my office this _____ day of _____,

Clerk

Federal Quarterly Income Tax Withholding Information

Greenvale Township

10/14/2025

For the quarter ending 9/30/2025

Total wages subject to withholding		\$7,743.59
Total income tax withheld from wages		✱ \$281.83 —
Taxable social security wages paid	4614	\$7,825.10
		<u>X 12.40%</u>
Social security tax		\$970.31
Taxable Social security tips		\$0.00
		<u>X 12.40%</u>
Social security tips tax		\$0.00
Taxable medicare wages paid		\$7,825.10
		<u>X 2.90%</u>
Medicare tax		\$226.93
Total social security tax		✱ <u>\$1,197.24</u> ÷ 2
Total taxes		\$1,479.07

CTAS Claim

Claim Number : 4615

Claim Date : 09/19/2025

To : Minnesota Department of Revenue, Claimant
P.O. Box 64622

St. Paul, MN 55164-0622

3rd qtr

Note :

For :

00-41509-170	Finance & Payroll Admin - Employee Paid: Income Tax	\$74.99
--------------	---	---------

Total		\$74.99
--------------	--	----------------

Declaration

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

Date

Signature of Claimant

aid by Order - Check Number _____

illed in my office this _____ day of _____,

Clerk



Withholding - Return Submitted

Thank you, your request has been submitted. Please allow 3 business days for your return to appear online. Please allow 3 business days from 16-Oct-2025 for your payment to appear online. You can change or cancel this request until 5:00 p.m. Central Time.

Confirmation Summary

Submitted Date and Time:	14-Oct-2025 2:28:28 PM
Legal Name:	GREENVALE TOWNSHIP
Federal Employer ID:	41-1466567
User Who Submitted:	greenvale treasurer
Type of Request Submitted:	Return and payment request
Account Name:	GREENVALE TOWNSHIP
Minnesota ID:	4717874

Return Summary

Return Confirmation Number:	0-154-283-488
Account Type:	Withholding Tax
Filing Period:	30-Sep-2025
Projected Amount/Credit Due:	\$74.99

Payment Summary

Account Type:	Withholding Tax
Filing Period:	30-Sep-2025
Payment Amount:	\$74.99
Payment Date:	16-Oct-2025
Bank Name:	CASTLE ROCK BANK
Bank Account Number:	*****7901

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.

State Quarterly Income Tax Withholding Information

Greenvale Township

10/14/2025

For the quarter ending 9/30/2025

3rd qtr

State : MN

<u>Employee #</u>	<u>Employee Name</u>	<u>Taxable Wages</u>	<u>Income Tax</u>
	Anderson, Charles A	\$228.00	\$0.00
	Berg, Stuart	\$195.00	\$0.00
	Chesky II, Dan J	\$260.00	\$0.00
	Karbowski-Edwards, Kathleen	\$760.00	\$0.00
	Legvold, Mark O	\$3,670.00	\$74.99
	Malecha, Kenneth R	\$455.00	\$0.00
	Malecha, Mark	\$150.00	\$0.00
	Moore, Joyce L	\$195.00	\$0.00
	Moore, Richard	\$50.00	\$0.00
	Norkunas, Scott A	\$228.00	\$0.00
	Peterson, Wayne E	\$864.59	\$0.00
	Roehl, David	\$50.00	\$0.00
	Rowan, Tony	\$50.00	\$0.00
	Royle, Adam	\$50.00	\$0.00
	Royle, Joylee M	\$228.00	\$0.00
	Volkert, Victor F	\$260.00	\$0.00
	Williams, Tom	\$50.00	\$0.00
		\$7,743.59	\$74.99
Total For Quarter		\$7,743.59	\$74.99

Return Summary

Wages: 7,743.59
 Number of Employees: 17
 Minnesota Tax Withheld: 74.99

Quarterly Payroll Schedule

Payroll Date	Check Date	Tax Withheld
07/17/2025	07/17/2025	74.99
08/19/2025	08/21/2025	0.00
09/12/2025	09/12/2025	0.00
Total:		74.99

CTAS Claim

Claim Number : 4616

Claim Date : 09/19/2025

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

Notes :

or :

00-41509-124	Finance & Payroll Admin - Employer Contributions Retirement: Pera	\$16.00
00-41509-174	Finance & Payroll Admin - Employee Paid: Pera	\$16.00
Total		\$32.00

Declaration

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

Date

Signature of Claimant

Paid by Order - Check Number

Filed in my office this day of ,

Clerk

Salary Deduction Report

SDR No1693195

TOWNSHIP OF GREENVALE 501000

Pay ScheduleMonthly

Pay Period09/01/2025 through 09/30/2025

SDR StatusSubmitted UnProcessed

Last Modified UserPETE2675

Paid Date10/16/2025

SDR Detail

SSN	Member Name	PERA Plan	Pay Type	Total Eligible Earnings	Hours Worked	Member Deduction	Pay Period Begin Date	Pay Period End Date
xxx-xx-7566	ANDERSON, CHARLES	DCPE	REG	80.00	1.00	4.00	09/01/2025	09/30/2025
xxx-xx-5676	NORKUNAS, SCOTT A	DCPE	REG	80.00	1.00	4.00	09/01/2025	09/30/2025
xxx-xx-6906	PETERSON, WAYNE E	DCPE	REG	80.00	1.00	4.00	09/01/2025	09/30/2025
xxx-xx-6015	ROYLE, JOYLEE M	DCPE	REG	80.00	1.00	4.00	09/01/2025	09/30/2025

Contribution Summary

Plan	Member Earnings	Member Deductions	Employer Contribution	Employer Additional	Plan Totals
DCP Elected Officials	320.00	16.00	16.00	0.00	32.00

SDR Remittance Summary - All Plans

	Member Deductions	Employer Contributions	Sub Total
System Total	16.00	16.00	32.00

60 Empire Drive, Suite 200, St. Paul, MN 55103 / 1-888-892-7372 or 651-296-3636 / FAX 651-296-2493

- Public Employees Retirement Association of Minnesota

GREENVALE TOWNSHIP

ATTENDANCE ROSTER –COMPENSATION FOR PLANNING COMMISSION MEETINGS

MEETING DATE: 9/11/25

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

Town Board Members

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

Signatures:

 9/11/25
Planning Commission Chair or Vice Chair Date
 9/11/25
Clerk Date

Completed form goes to Town Clerk

GREENVALE TOWNSHIP

ATTENDANCE ROSTER –COMPENSATION FOR TOWN BOARD MEETINGS

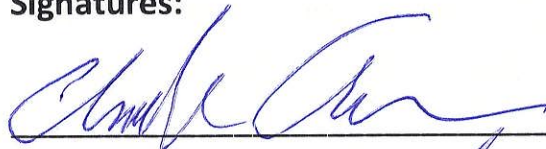
MEETING DATE: Sep 18, 2025

MEETING TYPE: Regular Special (circle one)

Town Board

NAME	ROLE	ATTENDED?	REGULAR	SPECIAL
Charles Anderson	Supervisor	<u>yes</u> no	\$80.00	\$80.00
Scott Norkunas	Supervisor	<u>yes</u> no	\$80.00	\$80.00
Joy Royle	Supervisor	<u>yes</u> no	\$80.00	\$80.00
Wayne Peterson	Treasurer	<u>yes</u> no	\$80.00	\$80.00
Mark Legvold	Town Clerk	<u>yes</u> no	paid by salary	\$80.00
Ken Malecha	Plan Comm Chair	<u>yes</u> no	\$65.00	\$65.00
Mark Malecha	Road Comm Chair	<u>yes</u> no	\$50.00	\$50.00
Kathy Edwards	Deputy Clerk	yes <u>no</u>	\$80.00	\$80.00
	Deputy Treasurer	yes no	\$80.00	\$80.00
	Plan Comm Vice Chair	yes no	\$50.00	\$50.00

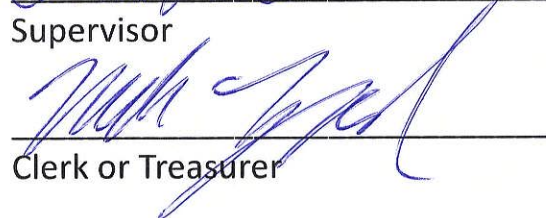
Signatures:



Supervisor

9/22/25

Date



Clerk or Treasurer

9/18/25

Date

Completed form goes to Town Clerk

Clerk Time Q3 2025

Day	Date	Hours worked
Tues	1-Jul	3
Wed	2-Jul	1.5
Mon	6-Jul	3
Tues	7-Jul	2.5
Wed	9-Jul	8 MAT training and office
Thurs	10-Jul	2 PC hearing and meeting at night
Sat	12-Jul	2 Clean-up day (volunteer) office work
Sunday	13-Jul	3
Mon	14-Jul	3
Tues	15-Jul	3
Wed	16-Jul	3
Thurs	17-Jul	1 Board meeting night
Sat	19-Jul	2
Sunday	20-Jul	1
Mon	21-Jul	3
Tues	22-Jul	2
Wed	23-Jul	3
Mon	4-Aug	3
Tues	5-Aug	3
Wed	6-Aug	3
Mon	11-Aug	3
Tues	12-Aug	3
Wed	13-Aug	3
Thurs	14-Aug	1 PC Meeting that night
Sat	16-Aug	2
Mon	18-Aug	3
Tues	19-Aug	3
Wed	20-Aug	1
Thurs	21-Aug	2 Board meeting night
Mon	25-Aug	3
Tues	26-Aug	4
Wed	27-Aug	4
Thurs	28-Aug	2
Tues	2-Sep	4 Landowner meeting
wed	3-Sep	4 Landowner meeting
Mon	8-Sep	3
Tues	9-Sep	3
Wed	10-Sep	4
Thurs	11-Sep	1 PC hearing and meeting at night
Fri	12-Sep	6 MAT Meeting - Mankato
Mon	15-Sep	6
Tues	16-Sep	3.5
Wed	17-Sep	6.5 Twp Ofcr Meeting - Dak Co
Thurs	18-Sep	4 Board meeting night

Mon	22-Sep	3	
Tues	23-Sep	4	
Wed	24-Sep	4	Budget team meeting
Fri	26-Sep	1	
Mon	29-Sep	3	
Tues	30-Sep	3.5	

Total		152.5	
Salary hrs		120	
Adtl Hrs		32.5	
Hrly Wage		\$20	
Adtl Due		\$650	
Due (hourly)		3,050	
Spcl Meetings		\$240	Jul 11,22; Sep 11
TOTAL		\$3,290	

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: HATHLEEN HARBOWSKI - EDWARDS Phone: 507-645-5868
Address: 18856 305th ST. W

Date	Description	Amount
8-12-25 phone 10-7-25	deputy clerk duties ✓	24 hrs \$ 480.-

Total \$ 480.-

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.

10-7-25 *Hathleen Harbowski-Edwards*

Date

Signature of Claimant

Date

Signature of Township Official

Greenville Township Attendance Roster

Sep-25

Total Pay

Employee	Rate	Town Board	Planning Commis.	Road Commission	Special Mtg/hearing	Board of canvas	Elections	
✓ Charles Anderson	80	1					80	✓
✓ Stuart Berg	65		1		1		130	✓
✓ Malecha Ken	65	1	1		1		195	✓
✓ Malecha Mark	50	1					50	✓
✓ Volkert Victor	65		1		1		130	
✓ Moore, Joyce	65		1		1		130	
✓ Chesky Dan II	65		1		1		130	
✓ Norkunas, Scott	80	1					80	
✓ Peterson, Wayne	80	1					80	
✓ Royle, Joy	80	1					80	
✓ Legvold, Mark	80	1	1			1	80	
Kathy Edwards								(does not include regular board/PC
TOTAL							1165	

Included meetings
 Sep 11 PC Hearing
 Sep 11 PC meetin
 Sep 18 Board Meeting

Payroll Period Ending: 09/11/2024

Employee		Insurance										Net Pay	EIC Reimbursements			Total	Check #
ID	Name	Health	Dental	Life	Union	Others 1	Others 2	Others 3									
	Anderson, Charles A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$611.45	\$0.00	\$0.00		\$611.45	8535
	Bohlen, Alexis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$242.41	\$0.00	\$0.00		\$242.41	8536
	Malecha, Kenneth R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$69.26	\$0.00	\$0.00		\$69.26	8537
	Malecha, Mark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$92.35	\$0.00	\$0.00		\$92.35	8538
	May, Tammy J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$338.47	\$0.00	\$0.00		\$338.47	8539
	Moore, Richard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$46.17	\$0.00	\$0.00		\$46.17	8540
	Norkunas, Scott A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$37.35	\$0.00	\$0.00		\$37.35	8541
	Peterson, Wayne E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$87.35	\$0.00	\$0.00		\$87.35	8542
	Roehl, David C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$262.05	\$0.00	\$0.00		\$262.05	8543
	Roy, Adam	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$46.17	\$0.00	\$0.00		\$46.17	8544
	Williams, Tom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$46.17	\$0.00	\$0.00		\$46.17	8545
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$1,879.20	\$0.00	\$0.00		\$1,879.20	

re issue check

Payroll Period Ending: 03/16/2025

Employee		Insurance										Net Pay	EIC Reimbursements			Total	Check #
ID	Name	Health	Dental	Life	Union	Others 1	Others 2	Others 3									
	Anderson, Charles A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$174.70	\$0.00	\$0.00		\$174.70	8717a
	Berg, Stuart	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$69.26	\$0.00	\$0.00		\$69.26	8718
	Bohlen, Alexis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$167.38	\$0.00	\$0.00		\$167.38	8719
	Chesky II, Dan J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$69.26	\$0.00	\$0.00		\$69.26	8720
	Dille, Jane	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$646.45	\$0.00	\$0.00		\$646.45	8721
	Malecha, Kenneth R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$138.52	\$0.00	\$0.00		\$138.52	8722
	Malecha, Mark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$92.35	\$0.00	\$0.00		\$92.35	8723
	May, Tammy J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$2,422.48	\$0.00	\$0.00		\$2,422.48	8724
	Moore, Joyce L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$138.52	\$0.00	\$0.00		\$138.52	8726
	Moore, Richard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$46.17	\$0.00	\$0.00		\$46.17	8725
	Norkunas, Scott A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$124.70	\$0.00	\$145.29		\$269.99	8727a
	Peterson, Wayne E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$174.70	\$0.00	\$0.00		\$174.70	8728
	Roehl, David C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$262.05	\$0.00	\$0.00		\$262.05	8729
	Royle, Adam	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$46.17	\$0.00	\$0.00		\$46.17	8730
	Volkert, Victor F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$69.26	\$0.00	\$0.00		\$69.26	8731
	Williams, Tom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$46.17	\$0.00	\$0.00		\$46.17	8732
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$4,688.14	\$0.00	\$145.29		\$4,833.43	

reissue check

Please Note:
 THE FUND WILL BE CLOSED OCTOBER 13TH IN OBSERVANCE OF
 THE COLUMBUS DAY HOLIDAY

Activity Summary (MN01-35467-0101) General Account

9/1/2025 - 9/30/2025

Investment Pool Summary		4M	4MP
Beginning Market Balance		\$0.00	\$199,667.22
Dividends			\$568.56
Purchases		\$0.00	\$0.00
Redemptions		\$0.00	(\$118,000.00)
Ending Market Balance		\$0.00	\$82,235.78
Average Monthly Rate		4.167%	4.193%
NAV / Share Price		\$1.000	\$1.000
Total		\$0.00	\$82,235.78

Total Fixed Income	\$0.00
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Account Total	\$82,235.78
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Your Representative(s)

Xander Nguyen
 (612) 509-2564
 xnguyen@pmanetwork.com

Representatives are associated with PMA Securities, LLC

Greenvale Township
 30247 Isle Avenue
 Northfield, MN 55057


PTMA

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

Transaction Activity (MN01-35467-0101) General Account

4MP 9/1/2025 - 9/30/2025

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
11543432	09/22/2025	09/22/2025	Online ACH Redemption	(\$118,000.00)	\$0.00	\$1.000	(118,000.000)
	09/30/2025	09/30/2025	Total Dividend Reinvestment	\$0.00	\$568.56	\$1.000	568.560
				(\$118,000.00)	\$568.56		(117,431.440)

Beginning Market Value: \$199,667.22 | Ending Market Value: \$82,235.78

Current Portfolio

9/30/2025

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par	Market Value
4MP			09/30/2025			4MP Account Balance	\$82,235.78	4.193%	\$1.000	\$82,235.78	\$82,235.78
							\$82,235.78			\$82,235.78	\$82,235.78

Time and Dollar Weighted Average Portfolio Yield: n/a

Weighted Average Portfolio Maturity: n/a

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
4MP	100.000%	\$82,235.78	4MP Account

Index

Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at "Cost" for fixed term investments or the balance at statement date for pool investments.

Greenvale Township

PTMA Financial Solutions
2135 CityGate Lane
7th Floor
Naperville, IL 60563
Phone: 630-657-6400
Fax: 630-718-8701

Monthly Activity Summary

9/1/2025 - 9/30/2025

Class	Account	Beginning Balance	Contributions	Interest	Checks Paid	Other Withdrawals	Month End Balance
4M	MND1-35467-0101 General Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4MP	MND1-35467-0101 General Account	\$199,667.22	\$0.00	\$568.56	\$0.00	(\$118,000.00)	\$82,235.78
LTD	MND1-35467-0101 General Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$199,667.22	\$0.00	\$568.56	\$0.00	(\$118,000.00)	\$82,235.78

Property Card		Parcel ID Number	16-01200-25-017
Owner Information			
Fee Owner VICTOR F VOLKERT			
Mailing Address 29755 EVELETH AVE NORTHFIELD MN 55057			
Property Address			
Address			
Municipality GREENVALE TWP			

Parcel Information			
Sale Date		Total Acres	134.64
Sale Value	\$0.00	R/W Acres	2.93
Uses	AG	Water Acres	1.20
	AG	Plat	SECTION 12 TWN 112 RANGE 20
		Lot and Block	12 112 20
		Tax Description	NW ¼ EX S 2 RODS OF E 50 RODS EX COM NE COR W ON N LINE 1405.81 FT S 32M27S W 550 FT E 500 FT S 32M27S W 479.04 FT N 83D8M9S E 637.03 FT N 65D20M27S E 239.58 FT S 56D7M31S E TO E LINE N ON E LINE TO BEG

2025 Building Characteristics (payable 2026)*			
Building Type	Year Built	0	Bedrooms
Building Style	Foundation Sq Ft		Bathrooms
Frame	Above Grade Sq Ft		Garage Sq Ft
Multiple Buildings	Finished Sq Ft		Other Garage

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

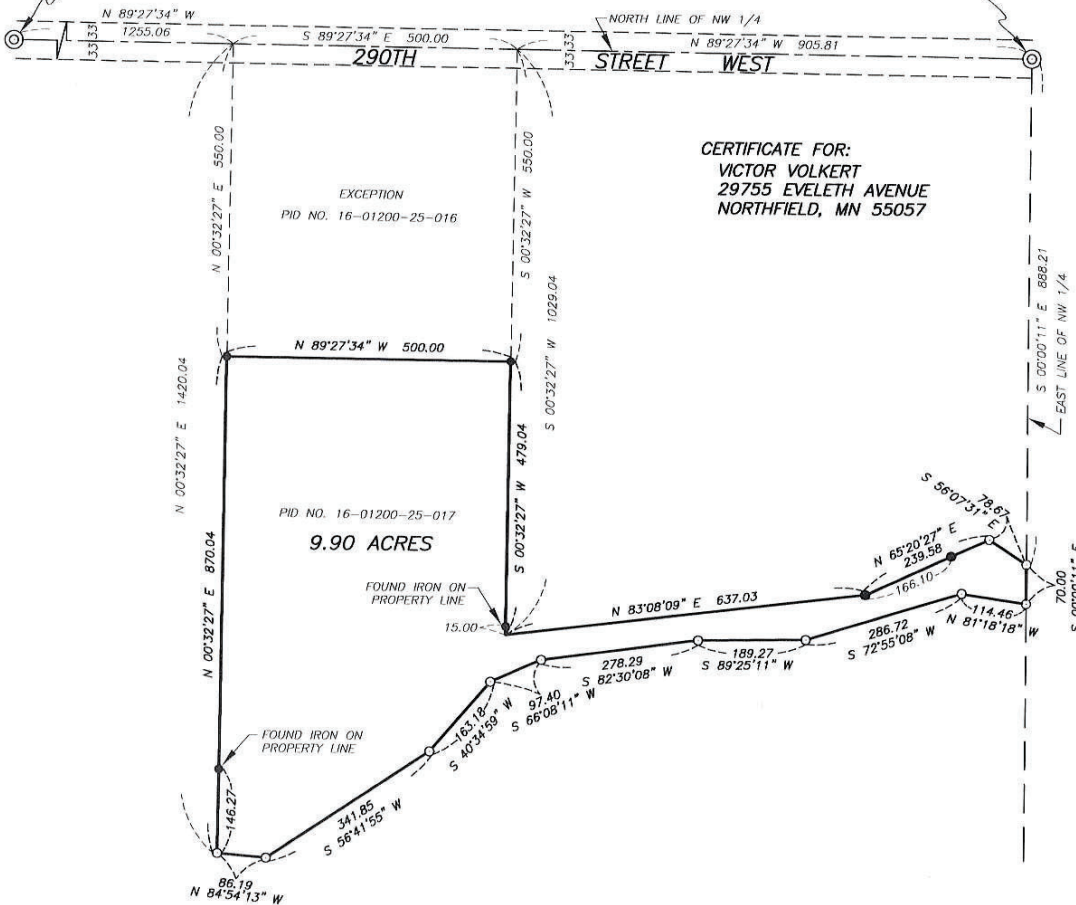
Assessor Valuation		
	Taxable	Estimated
2025 Land Values (payable 2026)	\$1,298,000.00	\$1,298,000.00
2025 Building Values (payable 2026)*	\$0.00	\$0.00
2025 Total Values (payable 2026)*	\$1,298,000.00	\$1,298,000.00
2024 Total Values (payable 2025)*	\$1,197,700.00	\$1,197,700.00

Property Tax Information		
Net Tax (payable 2025)	Special Assessments (2025)	Total Tax & Assessments (2025)
\$3,476.00	\$0.00	\$3,476.00

* Manufactured Homes Payable the Same Year as Assessment.

NW CORNER OF NW 1/4
SEC. 12-T112N-R20W
DAKOTA COUNTY MONUMENT

NE CORNER OF NW 1/4
SEC. 12-T112N-R20W
DAKOTA COUNTY MONUMENT

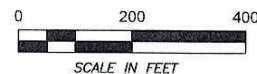


CERTIFICATE FOR:
VICTOR VOLKERT
29755 EVELETH AVENUE
NORTHFIELD, MN 55057

PROPOSED LEGAL DESCRIPTION:

That part of the Northwest Quarter of Section 12, Township 112 North, Range 20 West, Dakota County, Minnesota, described as follows: Commencing at the northeast corner of said Northwest Quarter; thence North 89 degrees 27 minutes 34 seconds West (assumed bearing), along the north line of said Northwest Quarter, a distance of 905.81 feet to the point of beginning; thence South 00 degrees 32 minutes 27 seconds West 1029.04 feet; thence North 83 degrees 08 minutes 09 seconds East 637.03 feet; thence North 65 degrees 20 minutes 27 seconds East 239.58 feet; thence South 56 degrees 07 minutes 31 seconds East 78.67 feet to the east line of said Northwest Quarter; thence South 00 degrees 00 minutes 11 seconds East, along said east line, a distance of 70.00 feet; thence North 81 degrees 18 minutes 18 seconds West 114.46 feet; thence South 72 degrees 55 minutes 08 seconds West 286.72 feet; thence South 89 degrees 25 minutes 11 seconds West 189.27 feet; thence South 66 degrees 08 minutes 11 seconds West 97.40 feet; thence South 40 degrees 34 minutes 59 seconds West 163.18 feet; thence South 56 degrees 41 minutes 55 seconds West 341.85 feet; thence North 84 degrees 54 minutes 13 seconds West 86.19 feet to said north line of the Northwest Quarter; thence South 89 degrees 27 minutes 34 seconds East, along said north line, a distance of 500.00 feet to the point of beginning. EXCEPTING THEREFROM that part of the Northwest Quarter of Section 12, Township 112 North, Range 20 West, Dakota County, Minnesota, described as follows: Commencing at the northeast corner of said Northwest Quarter; thence North 89 degrees 27 minutes 34 seconds West (assumed bearing), along the north line of said Northwest Quarter, a distance of 905.81 feet to the point of beginning; thence South 00 degrees 32 minutes 27 seconds West 550.00 feet; thence North 89 degrees 27 minutes 34 seconds West 500.00 feet; thence North 00 degrees 32 minutes 27 seconds East 550.00 feet to said north line of the Northwest Quarter; thence South 89 degrees 27 minutes 34 seconds East, along said north line, a distance of 500.00 feet to the point of beginning. Containing 9.90 acres, more or less.

Subject to all easements and restrictions of record, if any.



- DENOTES FOUND IRON MONUMENT
- DENOTES SET IRON MONUMENT W/PLASTIC CAP "RLS 22044"

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota.

OCTOBER 6, 2025

Dated:

David G. Rapp

David G. Rapp
Minnesota Registration No. 22044

RAPP LAND SURVEYING, INC.

45967 HIGHWAY 56 BLVD
KENYON, MN 55946
612-532-1263

DRAWN BY: BDR	DATE: 10-6-25	PROJECT NO. D23331_B
SCALE: 1" = 200'	SHEET 1 of 1 sheet	BOOK/PAGE 54/51

SUBDIVISION AGREEMENT

This Subdivision Agreement is made and entered into this ____ day of _____, 2025, by and between Greenvale Township ("Township") and Victor F. Volkert, a single person ("Owner").

WHEREAS, the Owner owns the real property legally described on the attached Exhibit A (the "Property"); and

WHEREAS, the Owner desires to subdivide the Property into two (2) parcels: (a) Parcel 1 which is legally described and depicted on the attached Exhibit B; and (b) Parcel 2 which is legally described and depicted on the attached Exhibit C; and

WHEREAS, the Township is willing to permit this subdivision upon certain terms and conditions.

NOW THEREFORE, the parties agree as follows:

1. The Owner is entitled to subdivide the Property such that there will be two (2) separate parcels legally described and depicted as Parcel 1 on the attached Exhibit B and legally described and depicted as Parcel 2 on the attached Exhibit C.
2. One (1) single-family dwelling is currently permitted on the Property and is allocated to the SW1/4 of the NW1/4 of Section 12.
3. The Owner agrees that the one (1) single-family dwelling permitted on the Property shall be allocated to Parcel 2 and shall continue to be allocated to the SW1/4 of the NW1/4 of Section 12.
4. The Owner agrees that except for the one (1) single-family dwelling described above, no additional single-family dwellings are permitted on the Property until

such time as the Township zoning ordinance is amended to permit additional dwellings, or upon the amendment of this Subdivision Agreement between the parties.

5. This Subdivision Agreement shall be binding upon the Township, the Owner and their successors and assigns.
6. The Owner agrees to record this Subdivision Agreement with the Dakota County Recorder and provide a copy of the recorded Subdivision Agreement to the Township Clerk.

(signature pages follow)

GREENVALE TOWNSHIP:

By:
Its: Supervisor

By:
Its: Clerk

STATE OF MINNESOTA)
)
COUNTY OF _____)

This instrument was acknowledged before me this ____ day of _____, 20____,
by _____, its Supervisor, on behalf of Greenvale Township.

Notary Public

STATE OF MINNESOTA)
)
COUNTY OF _____)

This instrument was acknowledged before me this ____ day of _____, 20____,
by _____, its Clerk, on behalf of Greenvale Township.

Notary Public

OWNER:

Victor F. Volkert

STATE OF MINNESOTA)
)
COUNTY OF _____)

This instrument was acknowledged before me this ____ day of _____, 20 ____,
by Victor F. Volkert, a single person.

Notary Public

This instrument drafted by:

Ryan L. Blumhoefer (#391033)
Blumhoefer, Yahnke, and Lancaster LLP
220 Division Street South
Northfield, MN 55057
(507) 645-9541

Exhibit A

Legal Description of the Property

The Northwest Quarter of Section 12, Township 112 North, Range 20 West, Dakota County, Minnesota.

EXCEPT: That part of the Northwest Quarter of Section 12, Township 112 North, Range 20 West, Dakota County, Minnesota, described as follows: Beginning at the northeast corner of said Northwest Quarter; thence North 89 degrees 27 minutes 34 seconds West (assumed bearing) along the north line of said Northwest Quarter a distance of 905.81 feet; thence South 00 degrees 32 minutes 27 seconds West 1029.04 feet; thence North 83 degrees 08 minutes 09 seconds East 637.03 feet; thence North 65 degrees 20 minutes 27 seconds East 239.58 feet; thence South 56 degrees 07 minutes 31 seconds East 78.67 feet to the east line of said Northwest Quarter; thence North 00 degrees 00 minutes 11 seconds West, along said east line, 888.21 feet to the point of beginning.

ALSO EXCEPT: That part of the Northwest Quarter of Section 12, Township 112 North, Range 20 West, Dakota County, Minnesota, described as follows: Beginning at the southeast corner of said Northwest Quarter; running thence west on the south line of said Northwest Quarter 50 rods (825.00 feet); thence North 2 rods (33.00 feet); thence East 50 rods (825.00 feet); thence South 2 rods (33.00 feet) to the point of beginning.

ALSO EXCEPT: That part of the Northwest Quarter of Section 12, Township 112 North, Range 20 West, Dakota County, Minnesota, described as follows: Commencing at the northeast corner of said Northwest Quarter; thence North 89 degrees 27 minutes 34 seconds West (assumed bearing), along the north line of said Northwest Quarter, a distance of 905.81 feet to the point of beginning; thence South 00 degrees 32 minutes 27 seconds West 550.00 feet; thence North 89 degrees 27 minutes 34 seconds West 500.00 feet; thence North 00 degrees 32 minutes 27 seconds East 550.00 feet to said north line of the Northwest Quarter; thence South 89 degrees 27 minutes 34 seconds East, along said north line, a distance of 500.00 feet to the point of beginning. Containing 134.64 acres, more or less. Subject to public road easements and all other easements and restrictions of record, if any.

NW CORNER OF NW 1/4
 SEC. 12-112N-R20W
 DAKOTA COUNTY MONUMENT

NE CORNER OF NW 1/4
 SEC. 12-112N-R20W
 DAKOTA COUNTY MONUMENT

NORTH LINE OF NW 1/4
 STREET WEST

CERTIFICATE FOR:
 VICTOR VOLKERT
 29755 EVELETH AVENUE
 NORTHFIELD, MN 55057

EXCEPTION
 PID NO. 16-01200-25-016

PID NO. 16-01200-25-017
 9.90 ACRES

FOUND IRON ON PROPERTY LINE

FOUND IRON ON PROPERTY LINE

PROPOSED LEGAL DESCRIPTION:
 That part of the Northwest Quarter of Section 12, Township 112 North, Range 20 West, Dakota County, Minnesota, described as follows: Commencing at the northeast corner of said Northwest Quarter; thence North 89 degrees 27 minutes 34 seconds West (assumed bearing), along the north line of said Northwest Quarter, a distance of 905.81 feet to the point of beginning; thence South 00 degrees 32 minutes 27 seconds West 1029.04 feet; thence North 83 degrees 08 minutes 09 seconds East 637.03 feet; thence North 65 degrees 20 minutes 27 seconds East 239.58 feet; thence South 56 degrees 07 minutes 31 seconds East 78.67 feet to the east line of said Northwest Quarter; thence South 00 degrees 00 minutes 11 seconds East, along said east line, a distance of 70.00 feet; thence North 81 degrees 18 seconds West 114.46 feet; thence South 72 degrees 55 minutes 08 seconds West 286.72 feet; thence South 89 degrees 25 minutes 11 seconds West 189.27 feet; thence South 82 degrees 30 minutes 08 seconds West 278.29 feet; thence South 66 degrees 08 minutes 11 seconds West 97.40 feet; thence South 40 degrees 34 minutes 59 seconds West 163.18 feet; thence South 56 degrees 41 minutes 55 seconds West 341.85 feet; thence North 84 degrees 54 minutes 13 seconds West 86.19 feet; thence North 00 degrees 32 minutes 27 seconds East 1420.04 feet to said north line of the Northwest Quarter; thence South 89 degrees 27 minutes 34 seconds East, along said north line, a distance of 500.00 feet to the point of beginning. EXCEPTING THEREFROM that part of the Northwest Quarter of Section 12, Township 112 North, Range 20 West, Dakota County, Minnesota, described as follows: Commencing at the northeast corner of said Northwest Quarter; thence North 89 degrees 27 minutes 34 seconds West (assumed bearing), along the north line of said Northwest Quarter, a distance of 905.81 feet to the point of beginning; thence South 00 degrees 32 minutes 27 seconds West 550.00 feet; thence North 89 degrees 27 minutes 34 seconds East, along said north line, a distance of 500.00 feet to the point of beginning. Containing 9.90 acres, more or less.

Subject to all easements and restrictions of record, if any.

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

OCTOBER 6, 2025

David L. Rapp

David O. Rapp
 Minnesota Registration No. 22041

RAPP LAND SURVEYING, INC.
 45967 HIGHWAY 56 BLVD
 KENYON, MN 55946
 612-532-1263

DRAWN BY: DCR
 DATE: 10-6-25
 PROJECT NO.: D23331_0

SCALE: 1" = 200'
 SHEET: 1 of 1 sheet
 BOOK/PAGE: 64/51

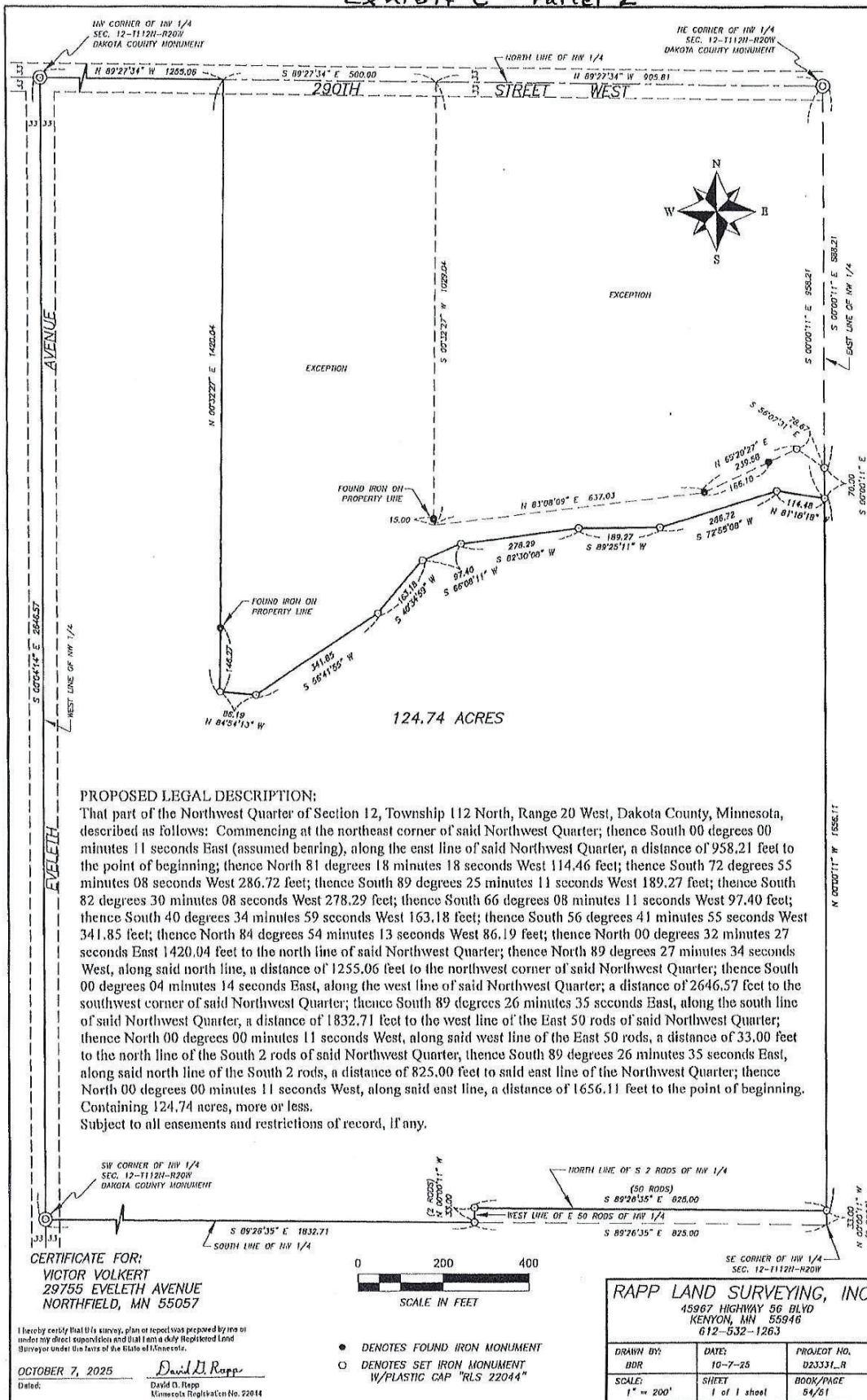
I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Kentucky.

OCTOBER 6, 2025

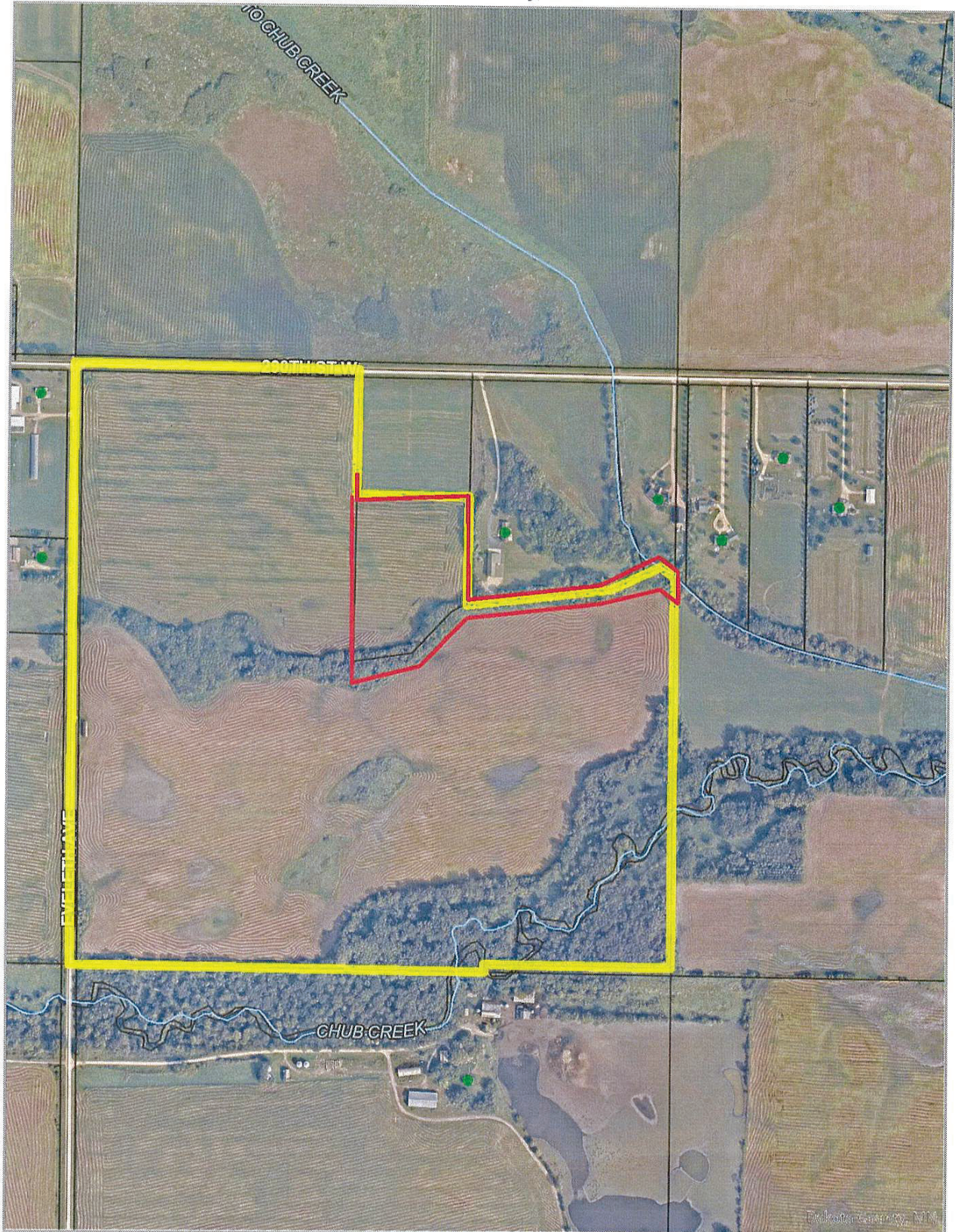
David G. Rupp
David G. Rupp
Minnesota Legislators No. 2204

RAPP LAND SURVEYING, INC. 45967 HIGHWAY 56 BLVD KENYON, MN 55946 612-532-1263		
DRAWN BY: DDR	DATE: 10-6-25	PROJECT NO. D23331_B
SCALE: 1" = 200'	SHEET 1 of 1 sheet	BOOK/PAGE 64/51

Exhibit C - Parcel 2



Dakota County, MN



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

Map Scale
1 inch = 600 feet
10/15/2025



October 14, 2025

Greenvale Township
ATTN: Clerk Dilley
31800 Guam Avenue
Northfield, MN

Email: clerk@greenvaletwp.org

RE: Certification of 2025 Township Road Mileage

Dear Clerk:

Attached please find the certified 2025 mileage indicated on the attached Mileage Certification approved for last year. This mileage is used to determine your township road allotment. *I will no longer mail a hard copy via US Postal Service. If you still need to receive this in the mail please let me know as soon as possible.*

If there are any changes please cross out the incorrect mileage and include a brief description of the change. Only roads that are maintained and open to the traveling public for a minimum of eight months of the year are eligible.

This certification form must be returned to the Dakota County Transportation Department at 14955 Galaxie Ave., Apple Valley, MN 55124 by **November 17, 2025** Please email me at shannon.weber@co.dakota.mn.us or fax the certification form to me at (952) 891-7127, Attn: Shannon.

If your mileage certification is not received by **November 17, 2025**, last year's mileage will be used. **Due to time constraints, there will be no exceptions.**

Please contact me at shannon.weber@co.dakota.mn.us or (952) 891-7131 if you have any questions. Thank you for your cooperation.

Sincerely,

Shannon Weber
Sr. Program Service Assistant

Enclosure

Transportation



2025

Mileage Certification Form For Greenvale Township 26.60

I hereby certify that the mileage listed for Greenvale Township is the correct mileage that has been maintained and open to the traveling public at least 8 months of the year for 2025: _____

Brief description of any changes:

7Return to Dakota County Transportation Department by November 17, 2025
shannon.weber@co.dakota.mn.us

Fax (952) 891-7127

Transportation

From: charles.anderson@greenvaletwp.org
To: clerk@greenvaletwp.org
Subject: FW: Minimum Maintenance Roads
Date: Thursday, September 18, 2025 5:34:21 PM

From: Steve Fenske <sfenske@mntownships.org>
Sent: Thursday, September 18, 2025 4:23 PM
To: charles.anderson@greenvaletwp.org
Subject: RE: Minimum Maintenance Roads

Hi Charles,
Sorry for my delay.

I'll start with the minimum maintenance statute. The Min. maintenance law says that a town board may designate a road as minimum maintenance if the road or segment of it is used "occasionally or intermittently for passenger and commercial travel."
<https://www.revisor.mn.gov/statutes/cite/160.095> The standard then is whether a road segment receives only occasionally or intermittent use. Courts have not provided us with any further definition. So, it's largely left to the discretion of the local board.

On the first issue, the concern you raise is that a minimum maintenance road is receiving use that is more than occasional or intermittent. The basis for this is that there is a resident living there, and use is more accurately described as frequent (daily) and regular. It's a reasonable interpretation that such a road segment could not be minimum maintenance on the part that receives the higher level of use.

However, the town board has to decide and justify their decision.

On the second issue: if the township maintains the road, and it is open in the winter, then the legal expectation is that the township must plow the road to provide access at the level of its use. If there is a home there used in the winter, the town needs to plow that road.

Sincerely,

Steve M. Fenske | General Counsel
Minnesota Assoc. of Townships
805 Central Avenue East
St. Michael, MN 55376-0267
(800) 228-0296 – Toll Free (Ext. 157)

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.

From: charles.anderson@greenvaletwp.org <charles.anderson@greenvaletwp.org>

Sent: Tuesday, September 16, 2025 9:07 PM

To: Steve Fenske <sfenske@mntownships.org>

Subject: Minimum Maintenance Roads

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.

Steve, Several years ago the Greenvale town board designated two roads as Minimum Maintenance. The issue with this is that on one of the roads a permanent residence is about one block past the sign Should this Minimum Maintenance sign be moved past the house to where the Road would be very little use with no use in the winter and minimal use in the Summer . The other road is a different issue this road is about two blocks long and ends at a permanent residence that is used year round every day. Right now the Township does some Maintenance in the summer { Gravel and Blading } but the township does not do any snowplowing yet. My question is should this be considered a Minimum Maintenance road with the residence at the end or would this be considered a township road to be Maintained summer and winter seasons ? Thank You , Charles Anderson Supervisor Greenvale Township