

DRAFT

**Greenvale Township Board of Supervisors
Agenda November 20, 2025
Closed Meeting
Time: 6:30 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 November 20, 2025
Regular Meeting
Time: 7:00 PM**

Call meeting to order

Pledge of Allegiance

Approve Agenda

Approve Minutes:

Oct 16, 2025 Closed Meeting

Oct 16 2025 Regular Meeting

Guests

Public Comments

NCRWMO Report

Treasurer Report

Clerk Report

JPA Pump Maintenance

Planning Commission

Kluver Permit

Anderson Permit

Cannabis Zoning

Road Report

Contract requests for coming year

Trees in Ditches

Buildings and Grounds

Old Business

Minimum Maintenance Roads

Request for Estimates and Quotes for CY26

New Business

Isle and Holyoke Ave Quotes and Safety

Adjourn

Town Board CLOSED Meeting Minutes

Greenvale Township

Draft

Date/Time:	October 16, 2025 6:00 PM
Meeting Location:	Greenvale Town Hall
Regular Meeting:	Start Time: 6:02 Adjourn: 7:09
Board Members Present:	Chairperson Charles Anderson, Supervisor Scott Norkunas, Supervisor Joylee Royle
Board Members Absent:	none
Others Present:	Mike Couri, Mark Allseits
Item	
Call to Order/Pledge	Chairperson called the meeting to order and pledge was recited
Approve Agenda Motion to Approve: Second: Yea/Nay	Supervisor Royle Chair Anderson Passed Unanimously
Closing of Meeting	Mike Couri read Case # A24-1906 Greenvale vs Linus Langer and Gregory Langer and stated reason for closing, Attorney/Client Privilege stat. 13D.05 sub 3B. Meeting was closed at 6:03. Township Officers Anderson, Norkunas, Royle, Peterson and Legvold moved to Township Office with Couri and Allseits.
Opening of Meeting	Members returned to Township meeting room at 7:08 and meeting was opened.
Adjourn Meeting Motion to Approve: Second: Action on Motion	Chair Anderson Supervisor Royle Passed Unanimously
Reviewed:	Approved:
_____	_____
Mark Legvold, Clerk	Charles Anderson, Board Chair

Regular Town Board Meeting Minutes

Greenvale Township

Draft

Date/Time:	October 16, 2025 7:00 PM
Meeting Location:	Greenvale Town Hall
Regular Meeting:	Start Time: 7:12 Adjourn: 8:25
Board Members Present:	Chairperson Charles Anderson, Supervisor Scott Norkunas, Supervisor Joylee Royle
Board Members Absent:	none
Others Present:	Mike Couri, Mark Allseits
Item	
Call to Order/Pledge	Chairperson called the meeting to order and pledge was recited
Approve Agenda Motion to Approve: Second: Yea/Nay	Report from Mike Couri added after agenda approval, Fire Report added after Road Report Chair Anderson Supervisor Royle Passed Unanimously
Attorney Statement	Mike Couri commented on Langer case. Case is ongoing, updated attendees on history of case and stated that no discussion by board members will be had.
Approve Previous Meeting Minutes Motion to Approve: Second: Action on Motion	Approve Sep 18 meeting minutes Chair Anderson Supervisor Royle Passed Unanimously
Public Comments	Bobbi Bolton addressed that attorney said no discussion is allowed by board members, but stated that much discussion is taking place within township. Kurd Hembd presented written remarks regarding Fire Chief, Fire Department fines, and Kluver property. Stated that people who do not live within the township (building inspector and fire chief) are making up rules that impact residents.
Treasurer Report Motion to Approve: Second: Action on Motion	Financials for the month, included in public packet, were reviewed by board and motion made to approve financials. Chair Anderson Supervisor Royle Passed Unanimously
Treasurer Report Motion to Approve: Second: Action on Motion	Claims for month, included in public packet, were reviewed by board and motion made to approve claims. Chair Anderson Supervisor Royle Passed Unanimously
Clerk Report Motion to Approve: Second: Action on Motion	Clerk report was presented. Chair Anderson spoke regarding levy costs in other communities all increasing. Clerk mentioned current status of grant for voter accessibility as a high interest item. Chair Anderson Supervisor Royle Passed Unanimously
Planning Commission	PC Chair presented Lunderberg/Carroll Permit for approval. Motion to approve permit at property 16-00500-80-010. Discussion from Royle regarding legitimacy of building right at that property.

Regular Town Board Meeting Minutes

Greenvale Township

Draft

Motion to Approve:	Supervisor Norkunas
Second:	Chair Anderson
Action on Motion	Passed 2-1-0; Royle votes no, disagrees with legitimacy of buildable right
Planning Commission	PC Chair presented recommendation from PC for a subdivision of property 16-00400-25-016, Niemeyer property. The recommendation was reviewed by board and motion to approve the split was made
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Planning Commission	PC Chair presented Agriculture Preservation termination proposal for Property 16-00600-53-011, 16-00600-53-013, 16-00600-50-012, and 16-00600-54-010. Board reviewed submitted documentation and recommendation by the planning commission. Motion to approve the termination was made.
Motion to Approve:	Supervisor Norkunas
Second:	Chair Anderson
Action on Motion	Passed Unanimously
Planning Commission	PC Chair presented recommendation from PC for a subdivision of property 16-01200-25-017, owned by Victor Volkert. This recommendation was brought forward after the PC meeting pending proper legal documentation, which was presented and reviewed by the board.
Motion to Approve:	Supervisor Royle
Second:	Supervisor Norkunas
Action on Motion	Passed Unanimously
Planning Commission	Discussion on Cannabis zoning took place, recapping hearing and discussions. Further research is ongoing and will be discussed further at the next PC meeting.
Road Commission	Mark Malecha updated the board on current maintenance and projects within the township regarding roads, ditches, grading, markings and beaver dams. Road Commission will meet on November 11. Discussion regarding updating quotes for services for coming calendar year was put off to December for action in January. Need to validate the current road mileage sent by the county was brought forward and a motion to approve the current mileage was made.
Motion to Approve:	Supervisor Royle
Second:	Chair Anderson
Action on Motion	Passed Unanimously
Agenda Item	Fire Report: Dean Odette brought forward information regarding fines and when they will be assessed. Burning without a permit or burning with a permit but not notifying the Fire Department when burning can result in a fine. It was decided that the Fire Chief will be invited to next month's board meeting.
Minimum Maintenance Roads	Discussion regarding 292nd St and best course of action resulted in motion to move minimum maintenance sign past residence on 292nd and add a Dead End sign at the corner.
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously

Draft

Agenda Item	Discussion on currently labled minimum maintenance road off of Foliage that terminates at Norkunas Residence. Several historical documents were brought forward. Discussion regarding length, documentation of survey yielding need for more review and documentation. Discussion surrounding use and maintenance yielded a realization that further review is needed. Supervisor Norkunas has further documentation that he will provide for next session.
Bus Update	Northfield Lines has a call list in place of all supervisors and clerk, which they will utilize to help determine safety of student transportation during snow/ice events.
Proceedure Manual	Supervisor Norkunas discussed need for proceedure manual and job descriptions. Work session was suggested and development will be considered.
Motion to Adjourn Motion to Approve: Second: Action on Motion	Chair Anderson Supervisor Royle Passed Unanimously
<div> <div>Reviewed:</div> <div>Approved:</div> </div> <div> <div>_____</div> <div>_____</div> </div> <div> <div>Mark Legvold, Clerk</div> <div>Charles Anderson, Board Chair</div> </div>	

TREASURER'S REPORT for the month of November 2025

CHECKING -				November Wages +:
Checking account Castle Rock:	balance	10/01/2025	\$ 127,439.53	\$2,512.29
plus:	deposits	10/31/2025	\$ 25,163.76	
less:	cashed checks	10/31/2025	(\$116,133.05)	November Claims +:
bank statement:	balance	10/31/2025	\$ 36,470.24	\$16,876.30
less:	outstanding checks	10/31/2025	\$ (24,924.34)	
plus:	uncleared deposits as	10/31/2025	\$ 1,374.61	Residual Balance +:
reconciled checking account balance		10/31/2025	\$ 12,920.51	\$7,500.00
includes auto-deductions X-Cel Energy				Reconciled Balance -:
SAVINGS -			November	\$12,920.51
Savings account Castle Rock:	balance	10/01/2025	\$ 4,084.94	
plus:	interest	10/31/2025	\$ 5.20	Cash needed for
transfer to checking				November 2025
transfer to savings				\$13,968.08
transfer to 4M+ account	\$ -	\$ -		
savings account:	balance	10/31/2025	\$ 4,090.14	
CDs -			November	
Certificates of Deposit:	balance	010/01/2025	\$ 72,478.69	
CD 63551				
Castle Rock CD #136527921		10/31/2025	\$ 72,478.69	
4M FUND -			November	
4M+ account:	balance	010/01/2025	\$ 82,235.78	
plus:	dividend interest	10/31/2025	\$ 282.75	
plus:	deposit			
less:	withdrawal		\$ (14,000.00)	
	4M+ FUND	10/31/2025	\$ 68,518.53	
GRAND TOTAL			\$ 158,007.87	

Activity Summary (MN01-35467-0101) General Account

10/1/2025 - 10/31/2025

Investment Pool Summary

	4M	4MP
Beginning Market Balance	\$0.00	\$82,235.78
Dividends		\$282.75
Purchases	\$0.00	\$0.00
Redemptions	\$0.00	(\$14,000.00)
Ending Market Balance	\$0.00	\$68,518.53
Average Monthly Rate	4.067%	4.093%
NAV / Share Price	1.000	1.000
Total	\$0.00	\$68,518.53

Total Fixed Income

\$0.00

Account Total

\$68,518.53

Greenvale Township
30247 Isle Avenue
Northfield, MN 55057



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

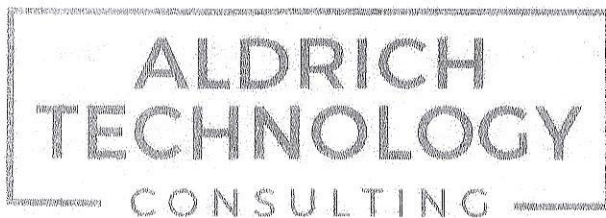
Your Representative

Xander Nguyen

(612) 509-2564

xnguyen@pmanetwork.com

Representatives are associated with PTMA Securities, LLC



Aldrich Technology Consulting
507-581-5037
427 Division St. S.
Northfield, MN 55057

Prepared For
Wayne Peterson
Greenvale Township

Estimate Date
10/20/2025

Estimate Number
0001448

Description	Rate	Qty	Line Total
HP 16" ProBook 460 G11 Notebook (1 Year Warranty from HP) Intel Core 5 12-Core (14th Gen); 16GB DDR5 RAM 512GB PCIe M.2 SSD; 16" 1920 x 1200 WLED Display; Integrated Intel Graphics; USB-C 3.2 Gen 2x2 USB-A 3.2 Gen 1; HDMI 2.1 3.5mm; Wi-Fi 6E (802.11ax) Bluetooth 5.3; Gigabit Ethernet Port; 1080p Webcam, Dual Speakers & Mics; Windows 11 Pro (64-Bit). MFR #A1LD7UT#ABA	\$980.00	1	\$980.00
Business New Computer setup:	\$150.00	1.5	\$225.00
Data Recovery/Backup - Recovered and backed up data from original computer's storage device.			
Operating System Install - Installed Windows 11 Pro onto computer's main storage device. Downloaded free version of Malwarebytes Antivirus and AldrichTech+SOS Remote Desktop application for Secure Remote Assistance.			
Data Restore - Restored recovered data from original drive onto new drive. Files found have been placed back into respective folders.			
System Updates - Ran all Windows, Driver, and HP Support Assistant updates.			
Malwarebytes Premium Malwarebytes Real-time protection: Detects malware automatically, before it can infect. Anti-exploit: Shields vulnerable systems and software from exploit attacks. Anti-ransomware: Stops ransomware attacks before your data is held hostage. Malicious website protection: Prevents access to and from known malicious webpages. Anti-malware/Anti-spyware: Detects and removes malware and advanced threats. Anti-rootkit: Removes rootkits and repairs the files they damage. 1-year subscription.	\$35.00	1	\$35.00

Subtotal 1,240.00

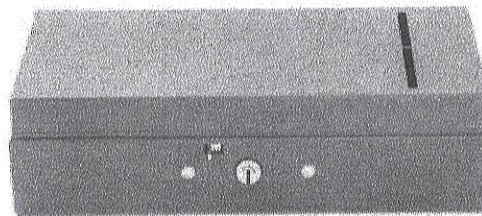
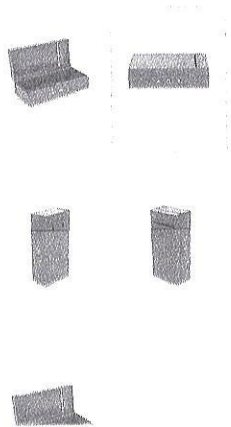
Search for products



HOME > OFFICE > CASH HANDLING > CASH DRAWERS/BOXES/TRAYS >

CONTROLTEK Steel Bond Box, 1 Compartment, 10.4 x 5.4 x 3.1, Gray (500136)

☆☆☆☆☆ Write a review



Price:

\$30.84

Part #: 500136

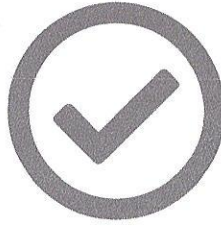
Notify



Steel Bond Box with disc lock. This box has no tray since it is meant to store checks or bills. Convenient slot for cash or checks so the cash box doesn't have to be opened. Two keys are provided. Cash Drawer/Box/Tray Type: Box; Money Tray Features: 1 Compartment; Material(s): Metal; Width: 10.4".

Features

- Steel bond box with disc lock.



Successfully Entered Transaction

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

Reference Number: 8743614

Amount: \$14,000.00

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

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

Settle Date: Thursday, October 30th 2025

Current Investments as of : 11/19/2025

<u>Investment ID</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Current Value</u>
1100	Savings	1.000		\$4,090.14
136527921	CD	4.100	07/16/2026	\$12,255.29
4M+ 35467	4M+ Money Market Savings	4.254		\$68,518.53
64153	CD	4.100	08/05/2026	\$61,466.98
Grand Total :				\$146,330.94

To

Vendor ID:
Vendor Location:
Vendor Name:
Vendor Address:

0000199615
001
GREENVALE TOWN OF
31800 GUAM AVE
NORTHFIELD, MN 55057

Reference Information

Pay Cycle:
Pay Cycle Seq Number:

DLYEFT
3609

Payment Information

Payment Reference:
Payment Date:
Payment Method:

0009972144
10/30/2025
Automated Clearing House

Agency Code / Description	Contact Phone	Voucher ID / Payment Message	Invoice Date	Invoice Number	Customer Account	Paid Amt
G90 / REVENUE/INTERGOVT	651/556-6092	00 11785722	10/31/2025	24045A31900073W0 01	TOWN-190007 MVCREDIT_AGRIC	4,412.33
MV CREDIT-AGRICULTURAL						Total: 4,412.33 USD

Date Range : 7/1/2025 To 12/5/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
11/20/2025	Pera	November payroll:	4617	\$216.44			
					100-41509-124-	Finance & Payroll Admin	\$108.22
					100-41509-174-	Finance & Payroll Admin	\$108.22
10/16/2025	Elan Financial Services	family mobile, 26.79, 26.80; stamps 183.00, Office Max 67.65	4618	\$304.24			
					100-49001-208-	Miscellaneous Costs	\$250.65
					100-49001-321-	Miscellaneous Costs	\$26.80
					100-49001-321-	Miscellaneous Costs	\$26.79
10/24/2025	Xcel Energy	October electric	4619	\$64.34			
					100-41941-381-	Town Hall	\$64.34
11/03/2025	SMTech Solutions	website hosting	4620	\$600.00			
					100-41915-209-	Computer Usage	\$600.00
11/03/2025	Carleton College	picnic supplies, \$80. has been paid by Elan CC	4621*	\$1.00			
					100-41941-217-	Town Hall	\$1.00
11/03/2025	Minnesota Association of Townships	Clerk treasurer training at Dakota County Extension office	4622	\$30.00			
					100-41510-311-	Treasurer	\$30.00
11/10/2025	Grossman Companies LLC	grading and rolling	4623*	\$8,585.00			
					201-43104-405-	road & ditch repairs	\$8,585.00
11/10/2025	Beaver Creek Companies	GT-040,041,044,140-202 5	4624	\$1,085.70			
					100-42401-303-	Building Inspections Administration	\$1,085.70
11/10/2025	Aldrich Technologies	malwarebytes for treasurer's computer	4625	\$35.18			
					100-49002-206-	Computer Expense	\$35.18
11/10/2025	Victor Lundeen Co	Checks and envelopes; invoice number 467162, 467236	4626	\$516.90			
					100-41509-203-	Finance & Payroll Admin	\$516.90

Date Range : 7/1/2025 To 12/5/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
11/10/2025	Charles Anderson Enterprises	mowing and shrub trimming	4627*	\$300.00			
					100-41941-409-	Town Hall	\$300.00
11/10/2025	Bolton and Menk	invoice no. 0377785	4628*	\$5,137.50			
					100-41910-310-	Planning and Zoning	\$5,137.50
Total For Selected Claims				\$16,876.30			\$16,876.30

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

CASTLE ROCK BANK

RECEIVED
10/16/25

4618



October 2025 Statement

Open Date: 09/06/2025 Closing Date: 10/07/2025

Page 1 of 3

Account: ##### 0845

Visa® Business Card

Elan Financial
Services

1-866-552-8855

BUS 30 ELN

4

GREENVALE TOWNSHIP (CPN 002441559)

New Balance	\$304.24
Minimum Payment Due	\$10.00
Payment Due Date	11/03/2025

Activity Summary

Previous Balance	+	\$185.39
Payments	-	\$185.39CR
Other Credits		\$0.00
Purchases	+	\$304.24
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$304.24
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,695.76
Days in Billing Period		32

00021976 43951 0001-0002 DUSB20DD100825121035 001 00022024 U829SCME

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

00479851039409084500000010000000304248

Automatic Payment

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

to pay by phone
to change your address

Account Number: ##### 0845

Your new full balance of \$304.24 will be
automatically deducted from your account on
10/31/25.

000021976 MUSB20DD100825121011 01 00000000 022024 002



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

CASTLE ROCK BANK



October 2025 Statement 09/06/2025 - 10/07/2025
GREENVALE TOWNSHIP (CPN 002441559)

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Elan Financial Services 1-866-552-8855

Important Messages

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

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

Your payment of \$304.24 will be automatically deducted from your bank account on 10/31/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions		PETERSON,WAYNE E			Credit Limit \$3500	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
09/08	09/06	0357	WALMART FAMILY MOBILE 877-440-9758 FL	\$26.79	_____	
10/07	10/06	0028	WALMART FAMILY MOBILE 877-440-9758 FL	\$26.80	_____	
Total for Account ##### 7856				\$53.59		

Transactions				LEGVOLD,MARK O	Credit Limit \$3500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/01	09/30	2576	USPS PO 2683330004 SAINT PAUL MN	\$183.00	_____
10/02	09/30	2758	OFFICEMAX/DEPOT 6463 APPLE VALLEY MN	\$67.65	_____
Total for Account ##### 8200				\$250.65	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/01	10/01	MTC	PAYMENT THANK YOU	\$185.39	CR
Total for Account ##### 0845				\$185.39	CR

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

Continued on Next Page

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CASTLE ROCK BANK

October 2025 Statement 09/06/2025 - 10/07/2025
GREENVALE TOWNSHIP (CPN 002441559)

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

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	15.99%	
**PURCHASES	\$304.24	\$0.00	YES	\$0.00	15.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

Contact Us



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



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



Mail payment coupon
with a check
Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408



Online
myaccountaccess.com

00021976 43952 0002-0002 DUSB2DD100826121035 00 L 00022024 UB28SOMIE

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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

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

Important Information Regarding Your Account

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

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

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



RECEIVED
11/3/25

DAILY AVERAGES	Last Year	This Year
Temperature	56° F	56° F
Electricity kWh	11.5	12.1
Electricity Cost	\$35.77	\$2.22

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

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	[REDACTED]	11/21/2025
	STATEMENT NUMBER	STATEMENT DATE
	950140303	10/24/2025
		AMOUNT DUE
		\$64.34

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

Electricity Service 09/24/25 - 10/23/25 351 kWh \$64.34

Current Charges \$64.34

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance As of 09/24 \$74.48

Payment Received Auto Pay 10/22 **\$74.48 CR**

Balance Forward **\$0.00**

Current Charges \$64.34

Amount Due (Cantidad a pagar) \$64.34

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
[REDACTED]	11/21/2025	\$64.34	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

AV 01 007150 57085H 33 A**5DGT



GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD MN 55057-2274

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



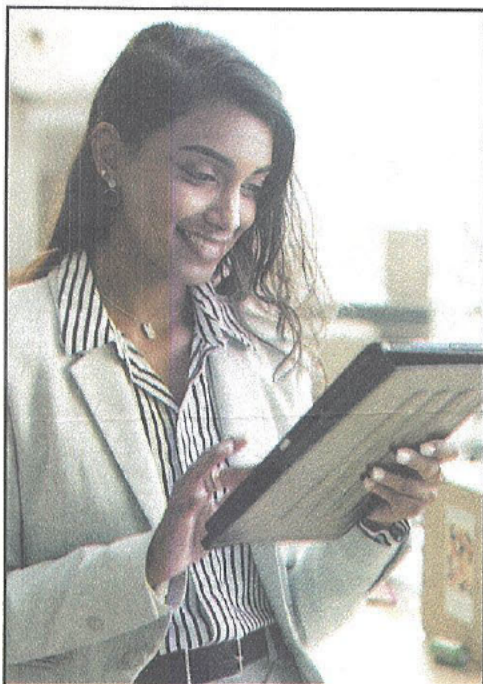
XCEL ENERGY
P.O. BOX 4176
CAROL STREAM IL 60197-4176



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057			11/21/2025
			AMOUNT DUE
	STATEMENT NUMBER	STATEMENT DATE	
	950140303	10/24/2025	\$64.34

INFORMATION ABOUT YOUR BILL

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



OUR EXPERTISE, TOGETHER.

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

Learn more at
xcelenergy.com/Business.



STATEMENTS ARE NOW AVAILABLE ONLINE!

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

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



YOUR PRIVACY IS IMPORTANT TO US— BECAUSE IT'S IMPORTANT TO YOU

INFORMATION FOR MINNESOTA CUSTOMERS ABOUT XCEL ENERGY'S PRIVACY PRACTICES

We understand that privacy is important to you, and we respect your privacy concerns. This notice describes our privacy practices, including the choices you can make about how we use and share your Personal Information, defined as any information linked, or linkable, to an identified or identifiable individual.

We will notify you in the event we make any important changes to our privacy practices.

Information we collect

We will only collect information about you that we need for our regulated business functions. This includes:

- Contact information
- Demographic data
- Other Information from credit reporting agencies
- Details about your home and its energy-related equipment
- Username or ID and password for any account you may establish on our websites
- WiFi network name and password when you decide to connect a compatible device to your smart meter for applications such as the My Energy Connection app
- Your payment history and details, such as bank account information and billing address
- Information from you about the medical condition of someone in your home (to the extent we need such information to promote your safety or the safety of Xcel Energy employees)
- Your energy usage data
 - The type of energy usage data collected from utility meters and the frequency with which we collect that information varies depending on the type of meter installed. Visit xcelenergy.com/ReadingMeters for more information about our metering technology.
- Your Social Security Number (SSN)
 - We ask you to provide your SSN to verify your identity when opening an account with us. As a Minnesota resident, you are not required to provide your SSN to us. We will not deny service to Minnesota residents if you refuse to provide a social security number to us.

- We will only keep your full SSN for about 60 days. After 60 days or upon your request, we delete all but the last four digits of your SSN. We continue to use the last four digits to verify your identity on an ongoing basis, such as when you contact us or want to take action on your account. Note that any information stored on backup information systems, including SSNs, cannot be removed upon request. This information is deleted on a set schedule in the ordinary course of business.

If you visit our websites or social media pages, we may collect additional information (such as IP address)

by automated means. For more information on our Privacy Notice, please refer to xcelenergy.com/Privacy.

You can access your energy usage data and billing information by using My Account at xcelenergy.com at no additional charge.

If you are already a My Account user, click on My Usage when you log in. You can sign up for My Account at xcelenergy.com.

How we use the information we collect

We use the information we obtain about you to manage your account and the billing process for the energy products and services we provide to you. We also use it to communicate with you, respond to your questions, provide customer support, improve our service and product offerings, protect against fraud and other risks, and comply with legal requirements. We may also supplement the information we have about you with additional data we obtain from third parties to perform analytics (such as market research and trend analysis), which are intended to make our communications and the products and services we offer to you more relevant.

Information disclosures

Xcel Energy recognizes your expectation of privacy for your Personal Information and energy usage data. We do not sell this information and will not pass it on to third parties except as described in our Privacy Notice, which is available at xcelenergy.com/Privacy (or scroll to the bottom of the page and click on Privacy). This means that we will only disclose your information when permitted to or required by law or regulations, where it is necessary to provide you with service or operate our business (for example, to our billing vendors), or with your consent.



2119 Hidden Valley Rd
Northfield, MN 55057
www.smtechmn.com
507-301-7409

4/620



RECEIVED
11/3/25

Greenvale Township
31800 Guam Avenue
Northfield, MN, United States 55057

Invoice # 1927
Invoice Date 11-03-25
Balance Due \$600.00

Item	Description	Unit Cost	Quantity	Line Total
Website Hosting - Tier 2 - Annual	Tier 2 Annual Website Hosting, including: 5 Users 1 Free domain SSL Certificate Monthly Analytics reports Fully Responsive design - Works on desktop, mobile, and tablet SEO Assistant Site Builder Access - Desktop, Tablet, and Mobile Monthly site backup Standard Consent Management Platform - Cookies plus 1 Legal	\$600.00	1.0	\$600.00

Disclaimer

Please mail checks to:
SMTech Solutions
2119 Hidden Valley Rd
Northfield, MN 55057

Subtotal	\$600.00
Tax	\$0.00
Invoice Total	\$600.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$600.00

Signed: _____

Date: _____



10/29/25, 3:08 PM

Square

Fwd: You paid an invoice! (#000086)

10/23/25 4:04 PM

From: "Jennifer Welbaum" <jennmpls@yahoo.com>

To: Township Wayne Peterson Treasurer Greenvale <treasurer@greenvaletwp.org>

4621

RECEIVED
11/3/25

Begin forwarded message:

From: Carleton College <messenger@messaging.squareup.com>

Date: October 23, 2025 at 12:11:07 PM CDT

To: jennmpls@yahoo.com

Subject: You paid an invoice! (#000086)

Reply-To: Carleton College

<CAESPhikMmZiMDBIZmMtNmVmNy00YjAwLWlwNzktOTlyYjRiZjRmOTdmGgtjOjY2MDczMDQ5NSUjbWVzc2VuZ2VyIiB4UkEiKnXFiuTy7dMfrvuvYXepMxTj4iQExlbVociQQw=>

Carleton College

Invoice Paid

\$80.00

Paid with Visa 7856 on October 23, 2025 at 12:10 PM

Printing

Invoice #000086

October 23, 2025

Customer

Greenvale Township

jennmpls@yahoo.com

[Download Invoice PDF](#)

Invoice summary

Printing	\$80.00
Subtotal	\$80.00
Total Paid	\$80.00

Visa 7856

10/23/25, 12:10 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)

4622



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

Invoice 115169
Date 10/24/2025
Page 1

RECEIVED
11/3/25

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

Ship To:
Mark Legvold
31800 Guam Ave
Northfield MN 55057

Customer ID					Payment Terms	
GREVA01					Net 30	
Ordered	Item Number	Description	Discount	Rate	Amount	
1	CLERK/TREASURER SCOTT/DA Session: 2025	Clerk Treasurer Training Scott and Dakota County Registrant TREAS-2053 Wayne Peterson	\$0.00	\$30.00	\$30.00	

Subtotal	\$30.00
Misc	\$0.00
Tax	\$0.00
Shipping	\$0.00
Payment Received	\$0.00
Total	\$30.00

Please return this portion with your check



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

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

Invoice: 115169
Total: \$30.00

9605 320th St W
Northfield MN, 55057

Claim # 4623

DATE: [11-10-25]

To:
Greenville

SHIP TO:
Greenvale

COMMENTS OR SPECIAL INSTRUCTIONS:

Grading

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
TJ Grossman	# 11-2025				[Due on receipt]

[illegible]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
SUBTOTAL			8585.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			8585.00

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

THANK YOU FOR YOUR BUSINESS!



LIC. # LB757330

BEAVER CREEK COMPANIES INC.

INVOICE

November 6, 2025
Greenvale Township
Mark Legvold
31800 Guam Ave
Northfield, MN 55057

7226 235th Street West, Farmington, Minnesota 55024

GT-25-111



<u>Permit #</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Inspection Address</u>	<u>Cost</u>
GT-040-2025	Tschann	GT-040-2025	28409 Dunbar Ave.	\$72.50
GT-041-2025	Aldrich	GT-041-2025	29075 Foliage Ave	\$140.00
GT-042-2025	Kluver.	GT-042-2025	6375 307 th St W	Waiting on payment
GT-043-2025	Burma	GT-043-2025	6376 307 th St W	Waiting on payment
GT-044-2025	Robertson	GT-044-2025	32378 Jamaica Ave	\$623.20
GT-045-2025	Ackerman	GT-045-2025	10199 330 th St W	Waiting on payment
GT-140.	Jones	GT-140	31820 Jamaica Ave	<u>\$250.00</u>
Balance total				\$1,085.70
Total Invoice Due				\$1,085.70

Due Upon Receipt
Thank You for your Business



Aldrich Technology Consulting
507-581-5037
427 Division St. S.
Northfield, MN 55057



Billed To
Wayne Peterson
Greenvale Township

Date of Issue
11/05/2025

Invoice Number
0013230

Amount Due (USD)
\$37.59

Due Date
12/05/2025

Description	Rate	Qty	Line Total
Malwarebytes Premium Malwarebytes Real-time protection: Detects malware automatically, before it can infect. Anti-exploit: Shields vulnerable systems and software from exploit attacks. Anti-ransomware: Stops ransomware attacks before your data is held hostage. Malicious website protection: Prevents access to and from known malicious webpages. Anti-malware/Anti-spyware: Detects and removes malware and advanced threats. Anti-rootkit: Removes rootkits and repairs the files they damage. 1-year subscription. Key: CB3R8-T3N9Q-FMDN9-RQTFW	\$35.00 +MN State, Rice Co.	1	\$35.00

Subtotal	35.00
MN State (6.875%) #47-3583514	2.41
Rice Co. (0.5%) #47-3583514	0.18
Total	37.59
Amount Paid	0.00
Amount Due (USD)	\$37.59

VICTOR LUNDEEN COMPANY

Advertising Specialties • Office Supplies • Office Furniture

Printing Specialists

126 W. Lincoln Ave. • Fergus Falls, MN 56537-2100

Ph. (218) 736-5433 • Fax: (218) 736-7747

STATEMENT

DATE

10/31/2025

ACCOUNT NUMBER

9854



TOWNSHIP OF GREENVALE
ATTN: WAYNE PETERSON/ CLERK
31800 GUAM AVE
NORTHFIELD MN 55057

\$ _____
AMOUNT ENCLOSED

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

360,346 • Victor Lundeen Co., Printers

DATE	REFERENCE NUMBER	CHARGES	PAYMENTS/CREDITS	BALANCE
	Balance as of 09/30/2025			0.00
10/28/2025	Invoice# 467162	136.00		136.00
10/30/2025	Invoice# 467236	380.90		516.90

CUSTOM DRINKWARE, PENS, AND TOTE BAGS KEEP YOUR NAME
FRONT AND CENTER - EVERY DAY. HAVE A SPECIFIC PRODUCT IN
MIND OR JUST BROWSING? SHOP VICTORLUNDEENS.COM

Current	30 Days	60 Days	90 Days	Total Balance Due	516.90
516.90	0.00	0.00	0.00		

Charles Anderson Enterprises

9240 295th St. W
Northfield, Mn. 55057
Phone: (612) 702-6188



INVOICE

BILL TO

Greenvale Township
31800 Guam Ave.
Northfield, Mn. 55057

INVOICE

2018

DATE

11/7/2025

TERMS

Due upon receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			-
September 3 2025 Lawn Mowing	1	50.00	50.00
September 10 2025 Lawn Mowing	1	50.00	50.00
September 17 2025 Lawn Mowing	1	50.00	50.00
September 18 2025 Shrub Trimming	1	50.00	50.00
		-	-
October 1 2025 Lawn Mowing	1	50.00	50.00
October 15 2025 Lawn Mowing	1	50.00	50.00
		-	-
		-	-
		-	-
		-	-

Thank you for your business!

SUBTOTAL

300.00

TAX RATE

TAX

-

TOTAL

\$

300.00

Make checks payable to Charles Anderson Enterprises



Real People. Real Solutions.

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

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

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



October 29, 2025
Project No: OT6.130503.000
Invoice No: 0377785
Client Account: GREENVAL_TW_MN

Greenvale Twp/On-Call Planning Services

General Planning (0000001)

Professional Services

		Hours	Rate	Amount
Specialist	10/2/2025	.50	156.00	78.00
GIS Mapping				
Specialist	10/6/2025	2.00	150.00	300.00
GIS Mapping - Cannabis Ordinance				
Specialist	10/7/2025	2.00	150.00	300.00
GIS Mapping - Cannabis Ordinance				
Specialist	10/8/2025	6.00	150.00	900.00
GIS Mapping - Cannabis Ordinance				
Planner	9/19/2025	.50	169.00	84.50
Call with Ken and Follow-up Meeting Coordination				
Planner	9/22/2025	.50	169.00	84.50
Coordinating GIS Maps and Report Research				
Planner	10/1/2025	.50	169.00	84.50
Call with Ken Regarding 10/9 Meeting Needs				
Planner	10/2/2025	.50	169.00	84.50
Coordinating Meetings and GIS Needs				
Planner	10/7/2025	3.50	169.00	591.50
Travel to and from Burnsville Office; Meeting with Ken and Charlie; Coordinating GIS with Kendell and Evan; Reviewing Statute Requirements; Reviewing Property Owner Section Maps; Reaching out to Mike Couri about Percentage Requirement for A-2 Zone				
Planner	10/8/2025	1.50	169.00	253.50
Greenvale Meeting Preparation with Madison; Coordinating GIS				
Planner	10/9/2025	5.50	169.00	929.50
Coordinating Map Preparation; Printing Maps; Travel to and from Town Hall; Planning Commission Meeting				
Planner	10/8/2025	.50	148.00	74.00
Planning Commission and Town Board Meeting Preparation with TJ				
Planner	10/9/2025	3.50	148.00	518.00
Planning Commission and Town Board Meeting for Cannabis				
Technician	9/22/2025	1.50	135.00	202.50
GIS Mapping				
Technician	10/6/2025	.50	135.00	67.50
GIS Mapping				
Technician	10/7/2025	1.00	135.00	135.00
Meeting with Ken to Discuss Figure Needs; GIS Mapping				

Project	0T6.130503.000	Greenvale Twp/On-Call Planning Services	Invoice	0377785
Technician		10/8/2025	.50	135.00
GIS Mapping				67.50
Technician		10/9/2025	.50	135.00
GIS Mapping				67.50
Administrative		9/24/2025	2.00	105.00
Cannabis Zoning Research for TJ				210.00
Administrative		9/25/2025	1.00	105.00
Cannabis Zoning Research for TJ				105.00
Totals			34.00	5,137.50
Total Labor				5,137.50
			Total this Task	\$5,137.50
			Total this Invoice	\$5,137.50

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

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



Order Confirmation

S04055997

October 27, 2025

Page 1 / 1

Cardio Partners Inc.
5000 Bradenton Ave.
Dublin, OH 43017
800-544-0048

Customer Number C1661927
Your Reference
Customer PO Number
Shipping Method FEDEX Ground
Payment Terms Credit Card

SOLD TO:
Billing

31800 Guam Ave
Northfield, MN 55057
USA

SHIP TO:
Shipping

5101 315th St W
Northfield, MN 55057
USA

No.	Description	Qty/UOM	B/O	Unit Price Excl. Tax	Unit Discount	Line Amount Excl. Tax
8900-0801-01	STAT-PADZ II ELECTRODE, SINGLE	1/EA	0	75.00		75.00
Subtotal						75.00
Invoice Discount						0.00
Shipping						8.25
Total Tax						0.00
Total USD Incl. Tax						83.25

Please be advised that if you submitted a Tax-Exempt Certificate, the tax will be removed from your order prior to invoicing

*Tax is removed
Claim only for \$75.00*

Will go on E-Invoice statement

GSA/VA Contract Number: 36F79723D0173
Contract Expiration Date: 08/31/2028
DUNS #: 078 760 417
CAGE Code: 6V6E4
FEIN/TIN: 80-0874694
Business Size Classification: Large

Payroll Period Ending: 11/17/2025

Employee		Hours							Earnings								
ID	Name	Regular	OT	Hol	Sick	Vac	Comp	ESST	Regular	OT	Tips	Hol	Sick	Vac	Comp	ESST	Gross
	Anderson,Charles A	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
	Berg,Stuart	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
	Malecha,Kenneth R	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
	Malecha,Mark	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
	Moore,Joyce L	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
	Moore,Richard	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
	Norkunas,Scott A	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
	Peterson,Wayne E	48.48	0.00	0.00	0.00	0.00	0.00	0.00	\$1,684.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,684.40
	Rowan,Tony	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
	Royle,Joylee M	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
	Volkert,Victor F	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
	Williams,Tom	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
TOTALS		67.48	0.00	0.00	0.00	0.00	0.00	0.00	\$2,934.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,934.40

Employee		Pretax Deductions				Taxable Wages	FederalWHTax	FICA	Medicare	StateWHTax
ID	Name	PERA	Def. Income	Cafeteria	Other					
	Anderson,Charles A	\$8.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$9.92	\$2.32	\$0.00
	Berg,Stuart	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$8.06	\$1.89	\$0.00
	Malecha,Kenneth R	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$8.06	\$1.89	\$0.00
	Malecha,Mark	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$6.20	\$1.45	\$0.00
	Moore,Joyce L	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$8.06	\$1.89	\$0.00
	Moore,Richard	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3.10	\$0.73	\$0.00
	Norkunas,Scott A	\$8.00	\$0.00	\$0.00	\$0.00	\$152.00	\$50.00	\$9.92	\$2.32	\$0.00
	Peterson,Wayne E	\$84.22	\$0.00	\$0.00	\$0.00	\$1,600.18	\$17.52	\$104.43	\$24.42	\$21.86
	Rowan,Tony	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3.10	\$0.73	\$0.00
	Royle,Joylee M	\$8.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$9.92	\$2.32	\$0.00
	Volkert,Victor F	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$8.06	\$1.89	\$0.00
	Williams,Tom	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$3.10	\$0.73	\$0.00
TOTALS		\$108.22	\$0.00	\$0.00	\$0.00	\$2,826.18	\$67.52	\$181.93	\$42.58	\$21.86

Payroll Period Ending: 11/17/2025

Employee		Insurance			Union	Others 1	Others 2	Others 3	Net Pay	EIC	Reimbursements	Total	Check #
ID	Name	Health	Dental	Life									
	Anderson,Charles A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.76	\$0.00	\$0.00	\$139.76	
	Berg,Stuart	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.05	\$0.00	\$0.00	\$120.05	
	Malecha,Kenneth R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.05	\$0.00	\$0.00	\$120.05	
	Malecha,Mark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.35	\$0.00	\$0.00	\$92.35	
	Moore,Joyce L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.05	\$0.00	\$0.00	\$120.05	
	Moore,Richard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.17	\$0.00	\$0.00	\$46.17	
	Norkunas,Scott A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.76	\$0.00	\$0.00	\$89.76	
	Peterson,Wayne E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,431.95	\$0.00	\$0.00	\$1,431.95	
	Rowan,Tony	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.17	\$0.00	\$0.00	\$46.17	
	Royle,Joylee M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.76	\$0.00	\$0.00	\$139.76	
	Volkert,Victor F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.05	\$0.00	\$0.00	\$120.05	
	Williams,Tom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.17	\$0.00	\$0.00	\$46.17	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,512.29	\$0.00	\$0.00	\$2,512.29	

Greenville Township Attendance Roster

Oct-25

Total Pay

Employee	Rate	Town Board	Planning Commis.	Road Commission	Special Mtg/hearing	Board of canvas	Elections	
Charles Anderson	80	1				1		160
Stuart Berg	65		1			1		130
Malecha Ken	65	1				1		130
Richard Moore	50				1			50
Tony Rowan	50				1			50
Tom Williams	50				1			50
David Roehl	50				0			0
Malecha Mark	50	1			1			100
Volkert Victor	65		1			1		130
Moore, Joyce	65		1			1		130
Chesky Dan II	65					0		0
Norkunas, Scott	80	1				1		160
Peterson, Wayne	80	1				1		160
Royle, Joy	80	1				1		160
Legvold, Mark	80	1	1		1	2		240
TOTAL								1650

(does not include regular board/PC

- Included meetings
- Oct 9 PC Hearing
- Oct 9 PC Meeting
- Oct 16 Closed Meeting
- Oct 16 Board Meeting
- Nov 10 RC Meeting

Included due to date of meeting

GREENVALE TOWNSHIP

ATTENDANCE ROSTER –COMPENSATION FOR ROAD COMMISSION MEETINGS

MEETING DATE: 11/10/25

Road Commission Members

NAME	ROLE	ATTENDED?	PAY RATE
Mark Malecha	Chairman	<u>yes</u> no	\$50.00
Adam Royle	Commissioner	<u>yes</u> no	\$50.00
Tom Williams	Commissioner	<u>yes</u> no	\$50.00
Richard Moore	Commissioner	<u>yes</u> no	\$50.00
David Roehl	Commissioner	yes <u>no</u>	\$50.00
Tony Rowen	Commissioner	<u>yes</u> no	\$50.00
Mark Legvold	Clerk	<u>yes</u> no	\$80.00

Signatures:

Mark Malecha

Road Commission Member

11-9-25

Date

Adam Royle

Road Commission Member

11/10/25

Date

Clerk

Completed form goes to Town Clerk

GREENVALE TOWNSHIP

ATTENDANCE ROSTER –COMPENSATION FOR PLANNING COMMISSION MEETINGS

MEETING DATE: 10/9/2025

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	x2
Victor Volkert	Commissioner	<u>yes</u> no	\$65.00	x2
Joyce Moore	Commissioner	<u>yes</u> no	\$65.00	x2
Dan Chesky II	Commissioner	yes <u>no</u>	\$65.00	
Stu Berg	Commissioner	<u>yes</u> no	\$65.00	x2
Mark Legvold	Town Clerk	<u>yes</u> no	\$80.00	x1
	Deputy Clerk	yes no	\$80.00	

Signatures:

[Signature] 10/9/2025
Planning Commission Chair or Vice Chair Date

[Signature] 10/9/25
Clerk Date

Completed form goes to Town Clerk

GREENVALE TOWNSHIP

ATTENDANCE ROSTER –COMPENSATION FOR TOWN BOARD MEETINGS

MEETING DATE: Oct 16, 2025

MEETING TYPE:

Regular

Special

Town Board


NAME	ROLE	ATTENDED?	REGULAR	SPECIAL	
Charles Anderson	Supervisor	<u>yes</u> no	\$80.00	\$80.00	x2
Scott Norkunas	Supervisor	<u>yes</u> no	\$80.00	\$80.00	x2
Joy Royle	Supervisor	<u>yes</u> no	\$80.00	\$80.00	x2
Wayne Peterson	Treasurer	<u>yes</u> no	\$80.00	\$80.00	x2
Mark Legvold	Town Clerk	<u>yes</u> no	paid by salary	\$80.00	x1
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

10/16/25

Date


Clerk or Treasurer

10/16/25

Date

Completed form goes to Town Clerk

**JOINT POWERS AGREEMENT BETWEEN
THE COUNTY OF DAKOTA AND DAKOTA COUNTY TOWNSHIPS & CITIES
FOR ADMINISTRATIVE SERVICES RELATED TO MUNICIPAL SSTS PUMP MAINTENANCE PROGRAMS**

THIS AGREEMENT is made and entered into by and between Castle Rock Township, Douglas Township, Empire Township, Eureka Township, **Greenvale Township**, Hampton Township, Marshan Township, Nininger Township, Ravenna Township, Sciota Township, Waterford Township, City of Coates, City of Hampton, and City of Miesville, (hereinafter "Municipality" when referring to the township or city singularly) and the County of Dakota ("County"), political subdivisions of the State of Minnesota pursuant to Minn. Stat. § 471.59.

WHEREAS, the County has enacted Dakota County Ordinance No. 113, Individual Sewage Treatment System (County SSTS Ordinance 113), which meets and in some cases exceeds the minimum state standards for SSTS required in Minn. Stat. Chapter 115 and Minn. R. Chapter 7080, and regulates individual sewage treatment systems within the shorelands and floodplains of the 13 unincorporated townships in Dakota County (County SSTS Program); and

WHEREAS, County Ordinance 113, as amended in 1997, is a product containing significant input from advisory committee members composed of representatives from the county, cities, townships, realtor's association, septic contractors, private citizen at large, for uniform and consistent standards, guidelines, and regulations for the compliance and enforcement of proper siting, design, construction, installation, operation, maintenance, repair inspection and permanent abandonment of septic systems in Dakota County; and

WHEREAS, the Municipality executing this Agreement has enacted a Municipal SSTS Ordinance, that meets state and County SSTS standards, thereby providing county-wide uniform and consistent standards, guidelines, and regulations for the compliance and enforcement of proper siting, design, construction, installation, operation, maintenance, repair inspection and permanent abandonment of septic systems in Dakota County; and

WHEREAS, for administrative uniformity and cost-efficiency purposes County Ordinance 113, Section 5 authorizes the County to serve as a county-wide and central location on behalf of the each city and township located in Dakota County related to record-keeping of as-built records provided by the city or township and pump maintenance records provided by the pumper that are generated within the respective city or township; and

WHEREAS, the Municipality requests and the County agrees to administer an SSTS Pump Maintenance Program on behalf of the Municipality that notifies SSTS owners within a Municipality's jurisdiction of the requirement to pump their septic system every three years; and

WHEREAS, pursuant to Minnesota Statutes § 471.59, the County and Municipality are authorized to enter into a joint powers agreement for the County to perform on the Municipality's behalf any service or function the that Municipality is authorized to provide for itself; and

WHEREAS, proper and timely pump maintenance of septic systems located in Dakota County helps protect the groundwater and the health and safety of the citizens of the Municipality and Dakota County.

NOW, THEREFORE, in consideration of the mutual promises and benefits that all parties shall derive from this Agreement, and other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

**ARTICLE I
PURPOSE**

- 1.1 ADMINISTRATIVE PURPOSES ONLY.** This Agreement has been executed for the sole purpose of the County providing on behalf of the Municipality the administrative notification and record-keeping services contained in this Agreement related to the Municipality's SSTS Pump Maintenance Program and to facilitate communications between the parties related to their SSTS programs.
- 1.2 COUNTY SSTS REGULATORY AND ENFORCEMENT AUTHORITY UNCHANGED.** Nothing in this Agreement relieves the County of its duty and responsibility to regulate and enforce SSTS state laws and requirements for those septic systems that are located within the shoreland and floodplains of the 13 unincorporated townships in Dakota County, or as otherwise provided by law, in accordance with the provisions of County Ordinance 113, Minnesota Statutes Chapter 115, Minnesota Rules Chapters 7080 through 7083 and other duly county policies or plans adopted by resolution by the Dakota County Board of Commissioners.

- 1.3 MUNICIPALITY SSTS REGULATORY AND ENFORCEMENT AUTHORITY UNCHANGED.** Nothing in this Agreement relieves the Municipality of its duty and responsibility to regulate and enforce SSTS laws and requirements for septic systems located within its jurisdiction, in accordance with the provisions of its duly enacted Municipal SSTS Ordinance, Minnesota Statutes Chapter 115, Minnesota Rules Chapters 7080 through 7083 and other county policies or plans adopted by resolution by the governing body of the Municipality.

ARTICLE II TERM

This Agreement will be in effect as of the date of the signatures of the parties through December 31, 2025, unless earlier terminated by law or according to the provisions herein. The term of this Agreement may be extended for additional ten-year terms upon approval by resolution of the parties' respective governing bodies.

ARTICLE III OBLIGATIONS OF THE PARTIES

- 3.1 COUNTY OBLIGATIONS.** The County agrees to provide the following services on behalf of the Municipality for its SSTS Pump Maintenance Program:
- A. Maintain a database of SSTS owners (Owners) within the jurisdiction of the Municipality for purposes to notify Owners, by U.S. Mail and on behalf of the Municipality, of the requirement to pump their septic system every three years and for record keeping purposes related to the same, in accordance with Minnesota Rules Chapters 7080 through 7083.
 - B. Respond to phone calls from an Owner related to the receipt of a pump maintenance program notice and the logistics of getting the Pump Maintenance Record from the pumper to the County. County staff will refer all other questions to the appropriate Municipality.
 - C. The County will mail one or two additional follow-up letters as needed to Owners, in the event the County does not receive the needed Pump Maintenance Record from the pumper.
 - D. Maintain records related to pump log data in the County database, which provides verification that septic systems within the Municipality have been pumped. If pump log data has not been received by the County for a septic system where three notices have been sent to the SSTS Owner, the County will inform the appropriate Municipality of the same for the Municipality to investigate and take enforcement action as the Municipality deems appropriate under its Municipality SSTS Ordinance.
 - E. When the County sends written notification required to be sent to the MPCA under Minnesota Statutes Chapter 115 of any action by its governing body to rescind, change or amend County Ordinance 113 within 30 calendar days of the governing board's action, the County agrees to copy the Municipality with such correspondence.
- 3.2 OBLIGATIONS OF THE MUNICIPALITY.** The Municipality agrees to provide the following information to enable and facilitate the County's provision of services under this Agreement and under County Ordinance 113, Section 5:
- A. The Municipality agrees to provide any and all information and documentation to the County that is needed by the County, such as as-built records, for the County to provide timely notification and record-keeping services on behalf of the Municipality under this Agreement.
 - B. The Municipality agrees to provide any and all information and documentation to the County that is needed by the County to provide services to the Municipality pursuant to Section 5 of County Ordinance 113.
 - C. When any Municipality sends written notification required to be sent to the MPCA under Minnesota Statutes Chapter 115 of any action by its governing body to rescind, change or amend its Municipal SSTS Ordinance within 30 calendar days of the governing board's action, such Municipality agrees to copy the County with such correspondence.

3.3 CONTINGENCIES RELATED TO ACQUISITION AND USE OF SOFTWARE

- A. Upon termination of this Agreement, the County agrees to provide a copy of the SSTS Pump Maintenance Program software to a Municipality only if:
- (1) The Municipality has paid their contribution towards the County's costs related to the administrative services under this Agreement; and
 - (2) The license for the software allows for the same; and
 - (3) The Municipality makes a written request to the County for the copy; and
 - (4) The Municipality pays the County for the cost, if any, involved in providing the copy to the Municipality.

ARTICLE IV AUTHORIZED REPRESENTATIVES

4.1 FISCAL AGENT MUNICIPALITIES.

- A. The Clerk of the Township Officer's Association is designated the Fiscal Agent for the Municipalities, and all correspondence related to fiscal matters shall be sent to the Fiscal Agent as provided under Section 4.1.C. below.
- B. The fiscal Agent has the authority to act as the Municipalities' fiscal agent for purposes of this Agreement, which includes the following:
1. To collect all annual payments from each Municipality and to pay the same to the County, in accordance with the terms of this Agreement; and
 2. To notify the County of the name of any Municipality that has not paid its contribution in a given calendar year, in accordance with the terms of this Agreement.
- C. Any change in the designated Fiscal Agent for the Municipalities must be done by resolution of the Municipalities' respective governing boards and notification of the same sent to the County's liaison. Receipt of resolutions from each Municipality executing this Agreement shall be sufficient to change the Municipalities' Fiscal Agent from one township clerk to another.

4.2 WRITTEN NOTICE. Written notice required to be provided pursuant to this Agreement must be provided to the following named persons and addresses unless otherwise stated in this Agreement, or in a modification of this Agreement.

To Municipalities

Greenvale Township Board
~~6678 Foliage Av~~ 31800 Guam Ave.
Northfield, MN 55057

Dakota County:

Director
Physical Development Division
14955 Galaxie Avenue
Apple Valley MN 55124
Telephone: (952) 891-7000

In addition, notification to Dakota County regarding breach or termination shall be provided to the Office of the Dakota County Attorney, 1560 Highway 55, Hastings, Minnesota 55033.

4.3 LIAISON. To assist the parties in the day-to-day performance of this Agreement and to develop service, ensure compliance and provide ongoing consultation, a liaison shall be designated by the Municipality and the County. The parties shall keep each other continually informed, in writing, of any change in the designated liaison. At the time of execution of this Agreement, the following persons are the designated liaisons:

Municipality' Liaison: Linus Langeri Clerk, or successor
Clerk, Dakota County Township Officer's Association

Phone Number: 507.663.9049

Dakota County Liaison: Michael Rutten, or successor
Phone Number: 952-891-7008

ARTICLE V
PAYMENT FOR ADMINISTRATIVE SERVICES

- 5.1 PAYMENT.** Commencing for the calendar year 2016 the Municipality agrees to pay the Pump Maintenance Program fee that is annually set in the County Fee Schedule as approved by the Dakota County Board. This fee is set per each property with at least one active septic system within the Municipality's jurisdiction as payment for the County's pump maintenance notification and record-keeping services provided under this Agreement. The County, at its sole discretion, may change the cost per household for provision of services for any given calendar year within the term of this Agreement, or extension thereof.

The County is donating some of the staff time to administer the Municipality's SSTS Pump Maintenance Program and does not have a continuing obligation of providing the same during the entire term of this Agreement.

- 5.2 PAYMENT PROCESS.** For each calendar year, the Municipality shall pay the amount set on the Fee Schedule adopted for each applicable year by the County Board. The Municipality has the option to pay the invoiced amount or terminate this Agreement as provided below. Each Municipality shall make payment for services to its Fiscal Agent within the time period provided below.

- A. Annual Invoice to Fiscal Agent. The County shall notify the Municipality of annual costs for administrative services provided under this Agreement by January 31st of each calendar year. Such cost may be greater or less than the cost per household established in this Agreement.
- B. Time of Payment & Notice of Failure to Pay. The Municipality agrees to pay the amount invoiced by the County payable to the Dakota County Treasurer on or before April 1st of each calendar year. Payment and notice shall be sent to the County's liaison at the Dakota County Environmental Resources Department, Western Service Center, 14955 Galaxie Ave, Apple Valley MN 55124.
- D. Effect of Nonpayment. The County will not provide administrative services under this Agreement to the Municipality if the County does not receive payment of the invoiced amount by April 1st of the applicable calendar year. In such case all administrative notice and record-keeping administrative services related to the Municipality's SSTS pump maintenance program performed by the County under this Agreement will stop and revert back to and must be performed by the Municipality in accordance with state law.

ARTICLE VI
TERMINATION

The County or Municipality may terminate this Agreement with or without cause upon 90-days written notice to the other party. In such case, the County will provide the Municipality with a copy of the pump maintenance program documents for that Municipality and the Municipality shall perform all state, metropolitan, and county requirements for its Municipal SSTS Pump Maintenance Program as of the date of termination.

ARTICLE VII
LIABLE FOR OWN ACTS

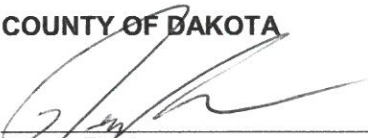
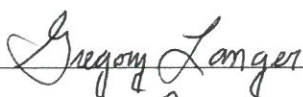
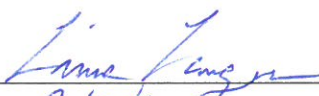
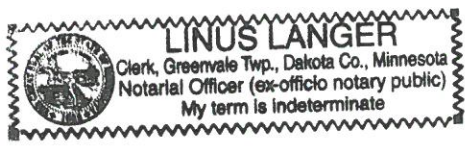
Each party to this Agreement shall be liable for the acts of their own agents, volunteers or employees and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party, its agents, volunteers or employees. It is understood and agreed that the provisions of the Municipal Tort Claims Act, Minnesota Statutes Chapter 466, and other applicable laws govern liability arising from the parties' acts or omissions. Each Party warrants that they are able to comply with the aforementioned indemnity requirements through an insurance or self-insurance program and that each has minimum coverage consistent with the liability limits contained in Minnesota Statutes Chapter 466.

ARTICLE VIII
GENERAL PROVISIONS

- 8.1 RIGHTS CUMULATIVE.** All remedies available to any party under the terms of this Agreement or by law are cumulative and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of other remedies.
- 8.2 WAIVER.** Waiver for any default shall not be deemed to be a waiver of any subsequent default. Waiver of breach of any provision of this Agreement shall not be construed to be modification for the terms of this Agreement unless stated to be such in writing and signed by the Authorized Representatives of the parties.

- 8.3 MODIFICATIONS.** Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by the Authorized Representatives of the parties.
- 8.4 SEVERABILITY.** The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid, or unenforceable, such rendering shall not affect the validity and enforceability of the remainder of this Agreement unless the part or parts, which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire Agreement with respect to any party.
- 8.5 MINNESOTA LAW TO GOVERN.** This Agreement shall be governed by and construed in accordance with the substantive and procedural laws of the State of Minnesota, without giving effect to the principles of conflict of laws. All proceedings related to this Agreement shall be venued in the State of Minnesota, County of Dakota.
- 8.6 FINAL AGREEMENT.** This Agreement is the final expression of the agreement of the parties and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not herein contained.

IN WITNESS WHEREOF, the parties have executed this Agreement the dates indicated below.

COUNTY OF DAKOTA  Georg Fischer Environmental Resources Director 14955 Galaxie Avenue Apple Valley MN 55124 Telephone: (952) 891-7000 Date of Signature: <u>10/26/16</u> Approved by Dakota County Board Resolution No. Approved as to form: Assistant County Attorney/Dated Approved as to execution: Helen R. Brosnahan Assistant County Attorney/Dated County Attorney File No. KS-15-518-005	For the Municipality By: <u></u> <u>Gregory Langer</u> [print name] Greenvale Township Board Chair <u>6678 Foliage Av</u> <u>31800</u> <u>Guam Ave.</u> Northfield, MN 55057 Date of Signature: <u>Oct. 18, 2016</u> Attest: <u></u> Title: <u>Clerk</u> Date: <u>10/18/2016</u> Approved by Resolution <u>10.18.1</u> Dated <u>Oct 18 2016</u> 
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**FIRST AMENDMENT TO JOINT POWERS AGREEMENT BETWEEN
COUNTY OF DAKOTA AND GREENVALE TOWNSHIP
FOR ADMINISTRATIVE SERVICES RELATED TO MUNICIPAL SSTS PUMP MAINTENANCE PROGRAMS**

WHEREAS, effective October 18, 2016, the County of Dakota (County) and Greenvale Township (Municipality) entered into a Joint Powers Agreement for Administrative Services Related to Municipal SSTS Pump Maintenance Programs (the "JPA"); and

WHEREAS, the initial term of the JPA will expire on December 31, 2025; and

WHEREAS, the JPA provides the parties may extend the term for an additional ten years by approval of the parties' respective governing bodies;

WHEREAS, the parties desire to extend the term of the JPA as set out below; and

WHEREAS, the JPA provides that any alterations, variations, modifications, or waivers of the provisions of the JPA shall be valid only when they have been reduced to writing and signed by the parties.

NOW, THEREFORE, in consideration of the mutual covenants contained herein the parties agree as follows:

1. Article II is amended to extend the term of the JPA through December 31, 2035, unless earlier terminated by law or according to the provisions of the JPA.

2. Section 3.3 is deleted in its entirety and replaced with the following:

3.3 Records provided upon termination of this Agreement. Upon expiration or termination of this Agreement, if requested by the Municipality, the County will provide records in its possession relating to the SSTS Pump Maintenance Program applicable to the Municipality. The County may charge the Municipality its costs for providing the records as provided under applicable law and the County's fee schedule.

3. Article VIII is amended to add the following sections:

8.7 No Joint Venture. It is agreed that nothing in this Agreement is intended or should be construed as creating the relationship of agents, partners, joint ventures, or associates between the parties or as constituting the County or the Municipality as the employee of the other entity for any purpose or in any manner whatsoever.

8.8 Data Practices. The parties agree that any information and data received from the other party during the term of this Agreement shall be treated and maintained in accordance with all applicable federal, state, and local laws, rules and regulations governing same, including but not limited to the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.

4. This Amendment is effective and enforceable on the date that the parties sign this Amendment.

5. All other terms of the JPA between the County and Municipality shall remain in full force and effect.

6. In any case where this First Amendment conflicts with the JPA, this First Amendment shall prevail.

7. **ELECTRONIC SIGNATURES** - Each party agrees that the electronic signatures of the parties included in this Agreement and any amendments are intended to authenticate this writing and to have the same force and effect as wet ink signatures.

IN WITNESS WHEREOF, the parties hereto have executed this amendment on the date(s) indicated below.

COUNTY OF DAKOTA

FOR THE MUNICIPALITY

By: _____
Nikki Stewart, Director
Environmental Resources Department
Date of Signature: _____

By: _____
Signature

Title

Contract Number: C0028415.1

Date of Signature: _____

Dakota County Board Resolution:

DRAFT

Road Committee Quote Information Sheet

Grading, Snow Removal, General Road Repair/Maint

Contractor	Address	Point of contact/notes
Grossman Companies, LLC	PO Box 536 Northfield MN 55057	TJ
Otte Excavating	PO Box 8 Randolph, MN 55065	Bryce
Revolution Construction	4095 Kanabec Ave New Prague, MN 56071	

Gravel

Contractor	Address	Point of contact/notes
Anderson Rock and Lime	35244 Wagner Hill Way Cannon Falls, MN 55009	
Kiellmeyer Construction Inc	86 Main St, Nerstrand, MN 55053	
Millstone Materials	3190 290 th St E, Randolph MN 55065	Tom Johnson 507-664- 9200
Common Grounds Lawn and Landscaping	Po BOX 77 Lonsdale MN 55046	Kevin Malecha

Dust Control

Contractor	Address	Point of contact/notes
Envirotech	4676 284 th St E Randolph MN 55065	
Northern Salt Inc	602 Prior Ave N, St. Paul MN 55104	651-209-3148

Ditch Mowing

Contractor	Address	Point of contact/notes
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Road Committee Quote Information Sheet

Otte Excavating	PO Box 8 Randolph, MN 55065	Bryce – 612-282-8437
Common Grounds Lawn and Landscaping	Po BOX 77 Lonsdale MN 55046	Kevin Malecha
Grossman Companies, LLC	PO Box 536 Northfield MN 55057	TJ
Anderson Enterprises	9240 295th St W Northfield MN 55057	Andy

Weed Spraying/Brush spraying

Contractor	Address	Point of contact/notes
Farmers Mill and Elevator	27920 Ave Castle Rock MN 55010	507-645-5648
Common Ground Landscaping	Po BOX 77 Lonsdale MN 55046	Kevin Malecha 612-221-4152
Deutsch Excavating	34552 Goodhue Ave Northfield MN 55057	Bill 612-812-1714

Tree Trimming

Contractor	Address	Point of contact/notes
Cannon River Tree Service		507-645-6901
Castle Rock Tree Service	4455 280th St W, Castle Rock MN 55010	651-463-2268
Deutsch Excavating	34552 Goodhue Ave Northfield MN 55057	Bill 612-812-1714
Gillis Tree Care		507-581-4820

Township Grounds

Contractor	Address	Point of contact/notes
Anderson Enterprises	9240 295th St W Northfield MN 55057	Andy
Dean Nelson		

Road Committee Quote Information Sheet

Common Grounds	PO BOX 77 Lonsdale MN 55046	

Contractor	Address	Point of contact/notes

From: [Madeline Cash](#)
To: clerk@greenvaletwp.org
Cc: ["Mark Malecha - Chair, Greenvale Road Commr"](#)
Subject: Re: Liability and road markings
Date: Wednesday, November 12, 2025 9:57:00 AM

Hello Mark-

These questions are very difficult to answer because the hypothetical posed is rarely the reality when it comes to a suit, and there are so many factors that can dictate the outcome of these claims.

A township could face some liability exposure if it knows about a road marking issue and takes no action, but there are protections limit that liability. In general, townships have a duty to maintain their roads in a reasonably safe condition, which includes proper maintenance of signs and markings once they have been installed. If the township is aware that markings are worn, missing, or out of compliance it should act within a reasonable time to correct the issue.

That said, townships have some immunity protecting them from certain kinds of liability. Discretionary immunity shields the township from liability for policy level decisions, such as how much to spend, when to schedule work, or how to prioritize projects. However, the township could still be liable for operational negligence. For example, if the township decided to install markings but then negligently failed to maintain them after knowing they had deteriorated, that could create potential exposure. If the board recognizes the markings are in poor condition and does nothing for an extended period, immunity may not apply. On the other hand, if the board documents that it discussed the issue, sought bids, and scheduled the work when funds allowed, that could be seen as a reasoned discretionary decision that is protected.

To reduce risk, the township should document its awareness and planned actions. This can include noting that the markings are in disrepair, that replacement or repair is planned, and, if delayed, why. If the markings pose an immediate safety issue, temporary warning signs or other short-term measures may be considered until permanent repairs are available. In short, the best way to protect the township against immunity claims is to do what you can to demonstrate that the township exercised discretion and acted reasonably, which is the standard that Minnesota's immunity laws are designed to protect.

Sincerely,

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

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

From: clerk@greenvaletwp.org <clerk@greenvaletwp.org>

Sent: Wednesday, November 12, 2025 9:28 AM

To: Madeline Cash <mcash@mntownships.org>

Cc: 'Mark Malecha - Chair, Greenvale Road Commr' <roadchair@greenvaletwp.org>

Subject: Liability and road markings

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.

Good morning Maddie,

Bottom Line Up Front: Are townships liable for road marking compliance if accident occurs?

Background: We have some road markings delineating a bridge that are in disrepair and out of compliance with current standards. We would like to replace them, which is an expensive project. If this is a known issue to us and someone gets in an accident, is the township liable for damages? If so, is this covered within our policy with MATIT?

We appreciate your response. Please reply all.

Mark

Mark Legvold – Clerk, Greenvale Township

clerk@greenvaletwp.org

507-321-9311



• An Equal Opportunity Employer •

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

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

To:	Greenvale Township	Contact:	Tony Rowan
Address:	31800 Guam Ave. Northfield, MN 55057	Phone:	507-321-9311
Project Name:	Greenvale Township GR - Isle Ave.	Fax:	
Project Location:	29292 Isle Ave., Northfield, MN	Bid Number:	
		Bid Date:	10/29/2025

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	MOBILIZATION	1.00	EACH	\$4,000.00	\$4,000.00
	REMOVE CABLE GUARDRAIL	475.00	LF	\$6.00	\$2,850.00
	END TREATMENT-TANGENT TERMINAL	4.00	EACH	\$3,300.00	\$13,200.00
	Includes MSKT End Terminals (46'-10-1/2" Length)				
	TRAFFIC BARRIER DESIGN TYPE 31	275.00	LF	\$45.00	\$12,375.00
	Includes 9' Posts				

Total Bid Price: **\$32,425.00**

Notes:

- Quote assumes top of culvert depth is deep enough to allow for 9' posts to be driven to full depth.
- All work to be completed as H&R's schedule allows.
- Quote valid for 30 days from bid date. Later notification may result in price adjustments and/or delays to project.
- **Exclusions:** Grading, Turf Establishment, Dewatering, As builts/Redlines, Surveying/Staking, Engineering, Electrical Work, Winter/Frost Conditions, Concrete End Posts/Curb(or modifications), Traffic control/ Flaggers/ TMAs (Guardrail pounder requires 15' from guardrail posts), Cost of damage to Unmarked Subsurface Drains/ Storm Sewers/ Structures/ Utilities/ Facilities not G.S.O.C. Responsibility, Hand Digging/ Potholing/ Daylighting/ Utility Mitigation.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: H&R Const Co. Authorized Signature: _____ Estimator: Anthony Peterson (218) 589-8707 anthony@hrconst.com
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25 Lake St N, Suite #220
Forest Lake, MN 55025
Equal Opportunity Employer
SBE/WBE/TGB & DBE Certified

Buddy Zignego Jr.
715-495-2753 (Cell)
651-968-4554

Zignegojr@insitemn.com

Quote

Date 10/27/2025

Project #

Project Name Greenville Township Guardrail

Letting Date 10/28/2025

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Bid Amount</u>
1	Traffic Barrier Design Type 31	275	lf	\$ 53.00	\$ 14,575.00
2	End Treatment - Tangent Terminal	4	ea	\$ 4,500.00	\$ 18,000.00
3	Traffic Control	1	ls	\$ 6,000.00	\$ 6,000.00

Total \$ 38,575.00

This includes 1 Mobilization

Quote good for Spring 2026 Installation

Actual Field Measurement shall be basis of payment.

If you have any questions concerning this quote please
contact Buddy Zignego Jr. (715-495-2753)