WATERFORD TOWNSHIP

"where the path from the past and the future meets"

WATERFORD TOWNSHIP
DAKOTA COUNTY, MINNESOTA

REGULAR BOARD & PLANNING COMMISSION MEETINGS
AGENDA
June 12, 2025-- 7:00 P.M.
30038 Alta Avenue, Northfield, Mn 55057

This agenda has been prepared to provide information regarding an upcoming meeting of the Waterford Township Board of Supervisors. This document does not claim to be complete and is subject to change at any time. Requests should be made as soon as possible but at least 10 days prior to the scheduled meeting.

- MOTION – MEETING AGENDA
- MOTION – CONSENT AGENDA
- CLAIMS/DEPOSITS/PAYROL/SAVINGS/INVESTMENTS/REPORTS-MARCH 2025
  - May Claims - Check #9110 - #9115
  - Check #9111 VOID
  - May Payroll - Check #9116 - #9122
  - May Receipts–Receipt #21402 thru #21408
  - May Financials
    - Cash Control Statement; Schedule 1; Investment Activity; Bank Statements;
- MINUTES
  - 05-08-25 - Regular Board & Planning Commission
- PRESENTATION & REPORTS
  - Intergovernmental Meeting - May 2025
- PLANNING COMMISSION
  - None
- REGULAR AGENDA (Old & New Business)
  - Motion: Approve 911 addresses for Solar Arrays
    - 31857 Northfield Blvd – Lashbrook Park
    - 31861 Northfield Blvd Mazaska Garden
  - Motion: Return Initial MNHS Grant #
    - Dakota County Recordings: IUP Lashbrook Park (#3671725) & IUP Mazaska Garden (# 3671710) on 4/16/25
- DISCUSSION ITEMS
  - Bobby – Colorado Ave. snowplowing
  - Vlad - Planners
- CLERK-TREASURER-ROAD STEWARD-ZONING ADMINISTRATOR-ELECTION ADMINISTRATOR
  - Clerk Tom Davis
    - Last minute agenda additions
    - Debit Cards
    - CTAS MAT Trainer
  - Deputy Clerk & Zoning Administrator - Elizabeth Wheeler
    - Garage Condos permit has been activated and ground broken
    - Buildable site map - on website under News during the week of June 16th
  - Treasurer – Erin Johnson
  - Road Steward –Steve Wheeler
    - See attached report
- **AUDIENCE COMMENTS ON ITEMS NOT ON THE AGENDA** ***- see backside of this page.***
  Township has been advised by Town Attorney not to discuss Bryan Rock Product's pending IUP & EIS at the present time.

WEBSITE: waterfordtownshipmn.org **EMAIL:** waterfordtownship@gmail.com
30038 Alta Avenue – P.O. Box 531 - Northfield, MN 55057
PHONE: 651-346-8467 (leave a message – clerk will return your call)

WATERFORD TOWNSHIP

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WATERFORD TOWNSHIP
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REGULAR BOARD & PLANNING COMMISSION MEETINGS
AGENDA
June 12, 2025-- 7:00 P.M.
30038 Alta Avenue, Northfield, Mn 55057

- ***Under MN law, Town Board must remain neutral until all the information is gathered and all parties have been heard at the required public hearings.***
- ***Further, the Township is still completing its environmental review of the project which is expected to take a year or more to complete. Until the environmental review is complete, the Town Board lacks sufficient information to address concerns raised by the project.***
- ***Please note that there will be required public hearings on both the IUP & EIS once the environmental review is complete.***
- ***Thank you.***

- ADJOURN

WEBSITE: waterfordtownshipmn.org **EMAIL:** waterfordtownship@gmail.com
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PHONE: 651-346-8467 (leave a message – clerk will return your call)

WATERFORD TOWNSHIP
CLERK'S MONTHLY RECONCILIATION
CLAIMS

CLAIM #	"MAY 2025 CLAIMS for JUNE 2025 BOARD MEETING APPROVAL	AMOUNT	FUND-ACCT #	Chk #
2968	XCEL ENERGY - Share Well Electricity - 4/24/2025 - 5/26/2025, Statement # 928997511	$ 18.43	601-49960-381	9112
-	UNITED STATES TREASURY - 1st Quarter 941- 2025	$ -	100-41580-122	-
-	RANDOLPH/HAMPTON FIRE DISTRICT - once per year - payment date at meeting in March 2025 for $7,000 Invoice 044	$ -	250-42201-310	-
-	NORTHFIELD RURAL FIRE - Two payments - one in April 2025 & one in September 2025 - Total for the year $24192.00	$ -	250-42201-310	-
-	NORTH CANNON RIVER WMO -Two payments - one January 1 & one July 1	$ -	100-41951-318	-
-	MN BLDG PERMIT SURCHARGE-April,/July/Oct/Jan - Confirmation # (to put on the check)	$ -	285-42401-117	-
-	SAFEBUILT(prior MNSPECT) - Invoice # -	$ -	285-42401-313	-
-	MINNESOTA ASSOCIATION OF TOWNSHIPS - Invoice #114736 ,Training for Tom Davis		100-41401-413	
-	DAKOTA COUNNTY ASSOCIATION OF TWP DUES - 2025	$ -	100-41951-319	-
2969	STANTEC - Invoice # 2401831, DEIS Review	$ 3,886.50	863-41960-303-111	9113
-	SCIOTA TOWNSHIP - Semi-annual Rent: Jan 30 - $1,200, July 30 - $1,200 Plus Election Rent	$ -	100-41991-412,-41410-412	-
-	BOLTON & MENK - Invoice #0359577 Mazaska & Lashbrook Solar Garden Planning for Nokomis Energy		287-41910-312-116	
2970	THE LAWN GUY - Invoice # 16828 May Mowing - 04/28/25, 5/12/25, 5/27/25	$ 318.00	100-41991-315	9114
-	GROSSMAN COMPANIES - Invoice 5-2025, Grade Roads		201-43104-317	
2965	MINNESOTA HISTORICAL SOCIETY - Return of grant # 2107-26357 froms Wings CD	$ 73,315.00	206-43130-439	9110
2971	TAO VANG - Building Permit 25WT-00007 Escrow Refund	$ 42.91	285-42302-439	9115
	CLAIMS SUB TOTAL	$ 77,580.84		
	DEBIT CARD PURCHASES FOR MAY 2025 - FOR JUNE BOARD MEETING			
2966	TREASURER - USB drives and office supplies	$ 33.88	100-41992-208	Debit Card 8093
2967	CLERK - desk lamp, HDMI dock	$ 149.85	100-41992-208	Debit Card 8069
	DEBIT CARD PURCHASES SUB TOTAL	$ 183.73		
	TOTAL CLAIMS FOR MAY 2025 - APPROVED AT JUNE TOWN BOARD MEETING	**$ 77,764.57**		
	MAY JOURNAL ENTRIES			
	TOTAL JOURNAL ENTRIES FOR MAY 2025	**$ -**		
	"MAY 2025" FUND TRANSFERS			
			260-49350-800	
5/31/2025	Fund 260 - Move levy $ from checking to MM - Money Market Interest for MAY	$705.32	260-49350-800	
	"MAY 2025 - TOTAL FUND TRANSFERS	**$705.32**		
	"MAY 2025 - TOTAL CLAIMS, FUND TRANSFERS & JOURNAL ENTRIES	**$ 78,469.89**		

Prepared by Town Clerk:
DATE: 6/12/25

Date Range : **5/1/2025 To 5/31/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
05/12/2025	Castle Rock Bank DEBIT CARD - 8093	USB drives and office supplies	2966	$33.88			
					100-41992-208-	Office Equipment & Supplies	$33.88
05/12/2025	Castle Rock Bank DEBIT CARD - 8069	Desk Lamp, HDMI Dock	2967	$149.85			
					100-41992-208-	Office Equipment & Supplies	$64.86
					100-41992-208-	Office Equipment & Supplies	$84.99
Total For Selected Claims				**$183.73**			**$183.73**

Bobby T Nelson **Town Supervisor** **Date**

Brett Stadler **Chair, Town Supervisor** **Date**

Frank Wergin **Town Supervisor** **Date**

Date Range : **6/1/2025 To 6/12/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/12/2025	Minnesota Historical Society	Return bridge grant from Wings certificate of deposit	2965	$73,315.00			
					206-43130-439-	Bridges, Viaducts and Grade Separations	$73,315.00
06/12/2025	Xcel Energy	51-5054462-6 Shared Well Electric, 4/24/25 - 5/26/25	2968	$18.43			
					601-49960-381-	Electric/Gas Twnshp hall	$18.43
06/12/2025	Stantec Consulting Services Inc.	Bryan Rock - EIS support	2969	$3,886.50			
					863-41960-303-111	Professional Services	$3,886.50
06/12/2025	The Lawn Guy LLC	May mowings 4/28/25, 5/12/25, 5/27/25	2970	$318.00			
					100-41991-315-	Township Property Maintenance	$318.00
06/12/2025	Tao Vang	25WT-00007 Building Permit Escrow Refund	2971	$42.91			
					285-42301-439-	Corrections Expenditures	$42.91
Total For Selected Claims				**$77,580.84**			**$77,580.84**

Bobby T Nelson	**Town Supervisor**	**Date**
Brett Stadler	**Chair, Town Supervisor**	**Date**
Frank Wergin	**Town Supervisor**	**Date**

Northfield - 507-645-4777
2323 Highway 3 S
Northfield, Minnesota 55057-5172
05/10/2025 02:57 PM

ELECTRONICS
056060192 MEMOREX T $27.96
4 @ $6.99 ea
Return by 06/09/2025
STATIONERY & OFFICE SUPPLIES
081061017 DURABLE TAB T $3.59

SUBTOTAL	$31.55
T = MN TAX 7.37500 on $31.55	$2.33
TOTAL	$33.88
* 3 DEBIT TOTAL PAYMENT	$33.88

AID: A0000000[illegible]2203
US Debit
AUTH CODE: [illegible]78239

WHEN Y[illegible] RETURN ANY ITEM, YOUR
RETURN CRE IT WILL NOT INCLUDE ANY
PROMOTI.O.AL DISCOUNT OR COUPON
APPLIED TO THE ORIGINAL ORDER

SAVING WITH TARGET CIRCLE GOT E[illegible]IER!
Open the Target App or visit
target.com/circle to see your savings
and find more benefits!

[illegible]REC#2-5130-1211-0173-6433-4

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7486 9878 9982
Password: 635 666

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

Items Ordered $59.99

1 of: *EYOCEAN Desk Lamp with Clamp, 31.5" LED Desk Lamp for Home Office, 24W Gesture Sensing Control Desk Light, Dimmable & Color Temperature, Eye-Caring Office Lamp, Brightest Architect Lamp for Screen*

Sold by: Eyocean Co. Ltd (seller profile)

Supplied by: Other

Condition: New

Shipping Address:
Kristina Davis
29270 BURMA AVE
NORTHFIELD, MN 55057-5340
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Mastercard ending in 8069

Billing address
Kristina Davis
29270 BURMA AVE
NORTHFIELD, MN 55057-5340
United States

Item(s) Subtotal:	$59.99
Shipping & Handling:	$0.00
Total before tax:	$59.99
Estimated tax to be collected:	$4.87
Grand Total:	**$64.86**

To view the status of your order, return to Order Summary.

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Back to top

English United States Help

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USB TYPE-C DUAL HDMI MINI DOCK

89.99 Comp. Value

5.00- Sale Discount

Sales Tax 0.00

Subtotal 84.99

Sales Tax 0.00

==========

Total 84.99

**********8069 USD$ 84.99

US Debit - DEBIT

Approval 001308

Verified By PIN

CARD ENTRY: Contactless MODE: Issuer

AID: A0000000042203

Reference Number: 711160027720S9

Other Savings: 5.00

Total Savings: 5.00

Return/Exchange Policy: 15 days on most purchases. Activatable devices have a 14-day return policy (30 days for Verizon activatable devices). For details, go to BestBuy.com/Returns. To learn about privacy practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:

0008 071 3143 052225

Xcel Energy®

SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
WATERFORD TOWNSHIP WELL ACCOUNT 3865 321ST ST W UNIT WELL NORTHFIELD, MN 55057-5299	51-5054462-6		06/24/2025
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	928997511	05/27/2025	$18.43

DAILY AVERAGES	Last Year	This Year
Temperature	58° F	56° F
Electricity kWh	1.4	2.2
Electricity Cost	$0.47	$0.58

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	04/24/25 - 05/26/25	70 kWh	$18.43
Current Charges			**$18.43**

ACCOUNT BALANCE *(Balance de su cuenta)*

Previous Balance	As of 04/24		$23.55
Payment Received	Check 05/13		-$23.55 **CR**
Balance Forward			**$0.00**
Current Charges			$18.43
Amount Due *(Cantidad a pagar)*			**$18.43**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

048684 1/2

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

Xcel Energy®

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-5054462-6	06/24/2025	$18.43	

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge. Make your check payable to XCEL ENERGY

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

11

------ manifest line ---------

WATERFORD TOWNSHIP
PO BOX 531
NORTHFIELD MN 55057-0531

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

31 51062425 50544626 00000001843000000001843

Stantec

INVOICE

Invoice Number	2401831
Invoice Date	May 30, 2025
Purchase Order	227705490
Customer Number	189224
Project Number	227705490

Bill To
Waterford Township, MN
Accounts Payable
PO Box 531
Northfield MN 55057
United States

EFT/ACH Remit To (Preferred)
Stantec Consulting Services Inc. (SCSI)
Bank of America
ABA No. : 111000012
Account No: 3752096026
Email Remittance: eft@stantec.com

Alternative Remit To
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project **Waterford Township Limestone Quarry Technical Assistance**

Project Manager	Taylor, Luke	For Period Ending	**May 23, 2025**
Current Invoice Total (USD)	3,886.50		

Top Task **104** **Bryan Rock EIS Assistance**

Low Task **104.02** **Draft Environmental Impact Statement**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Hershley, Lily A	2.75	144.00	396.00
	Monk, Robert V (Rob)	5.00	189.00	945.00
	Beneke, Thomas S (Tom)	0.50	195.00	97.50
	Bot, Courtnay Brooke Meineke	11.50	204.00	2,346.00
	Lofton, Dendy D	0.50	204.00	102.00
	Subtotal Professional Services	20.25		3,886.50

Low Task Subtotal	**Draft Environmental Impact Statement**	3,886.50
Top Task Subtotal	Bryan Rock EIS Assistance	3,886.50
	Total Fees & Disbursements	3,886.50
	INVOICE TOTAL (USD)	**3,886.50**

Net Due in 30 Days or in accordance with terms of the contract
Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Gmail **Waterford Township <waterfordtownship@gmail.com>**

May 2025 Invoice - Waterford Township Environmental Assistance

Taylor, Luke <Luke.Taylor@stantec.com> Fri, May 30, 2025 at 12:31 PM
To: Waterford Township <waterfordtownship@gmail.com>
Cc: "Bot, Courtnay" <Courtnay.Bot@stantec.com>, "Blyth, Libby" <Libby.Blyth@stantec.com>

Waterford Township Clerk,

Please find the invoice attached for the environmental assistance services Stantec provided Waterford Township through May 23, 2025. Here's a high-level summary of activities since the last invoice:

- Reviewed Proposer Team's response to Stantec's comments on DEIS Chapter 1-4.2.
- Reviewed Proposer Team's response to Stantec's comments on DEIS Water Resource Chapter.
- Communications with Town Board members regarding status of Stantec's review including outstanding chapters (specifically Socioeconomic).

If you have any questions, please contact Courtnay Bot at (763) 479-4232 or me at (763) 479-4291. Thank you for the continued opportunity to assist you with your environmental needs.

Luke

Lucas (Luke) Taylor, P.E.*

Sr. Principal, Environmental Compliance & Permitting

Pronouns: he, him, his

*Licensed in MN

Direct: (763) 479-4291
Mobile: (612) 357-9310
luke.taylor@stantec.com

Stantec

One Carlson Parkway, Suite 100

Plymouth, MN 55447

Stantec

The content of this email is the confidential property of Stantec and should not be copied, modified, retransmitted, or used for any purpose except with Stantec's written authorization. If you are not the intended recipient, please delete all copies and notify us immediately.

227705490 #2401831 PE 05.23.2025.pdf
41K

The Lawn Guy, LLC
P.O Box 14
Northfield, MN 55057
Thelawnguy27@gmail.com
www.Thelawnguynorthfield.com

THE LAWN GUY
— WE HELP YOU ENJOY YOUR LAWN —

INVOICE

BILL TO
Steve Wheeler
Waterford Township
P.O. Box 531
Northfield, Minnesota 55057

INVOICE # 16828
DATE 05/28/2025
DUE DATE 05/31/2025
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/28/2025	**Lawn Service L-5 C** Lawn Mowing and Trimming	1	104.00 106.00	104.00 106.00
05/12/2025	**Lawn Service L-5 C** Lawn Mowing and Trimming	1	104.00 106.00	104.00 106.00
05/27/2025	**Lawn Service L-5 C** Lawn Mowing and Trimming	1	104.00 106.00	104.00 106.00

Thank you for your business!

The Lawn Guy, LLC
We Help You Enjoy Your Lawn

SUBTOTAL	312.00 318.00
TAX	0.00
TOTAL	312.00 318.00
BALANCE DUE	**$312.00** 318.00

$106.00 / mowing per contract

Payment is due upon receipt. Disputes for charges must be received within 5 days of receipt of this invoice. After 5 days you agree to pay the balance. Accounts not paid within 30 days will be assessed a 5% Late Fee. Accounts 60 days past due will be sent to collections. There is a $20.00 fee for any returned payment.

Gmail Waterford Township <waterfordtownship@gmail.com>

TIME SENSITIVE: MNHS Grant #2107-26357 - $73,315 Initial Disbursement

2 messages

Waterford Township <waterfordtownship@gmail.com> Sat, Apr 26, 2025 at 8:27 AM
To: Carolyn Veeser-Egbide <carolyn.veeser-egbide@mnhs.org>
Cc: John Fulton <john.fulton@mnhs.org>
Bcc: Waterford Township <waterfordtownship@gmail.com>

Ms. Carolyn Veeser Egbide:

It is with great sadness that Waterford Township will be returning the initial grant fund disbursement of $73, 315.00.

The bid for the repair of the 1909 bridge trusses came in $155,507 more than the grant amount of $244,000. Waterford and Dakota County staff worked to find solutions to the shortfall including other grants, and a possible change in the scope of the project. Lack of other funding sources, grant restrictions, timing, delays, deadlines, and the feasibility of reducing the scope of the truss project resulted in the decision to abandon all efforts and return the $73,315.00.

Now that the decision has been made to return the $73,315.00 to MNHS, I have a couple of questions:

1. What does the MNHS need from the Township, other than a check, to close out the grant?
2. The initial amount from MNHS was held in a Certificate of Deposit while the Township worked with stakeholders to save the grant. The Township Attorney advised that the Township get direction from the MNHS staff, as to the distribution of the earned interest.

When we spoke last year, I inquired as to the interest earned on the CD. I believe you told me that the interest could be retained by the Township to support the continued restoration of the Bridge.

The Township, if allowed to retain the interest, would like to erect a kiosk to acknowledge contributors (MNHS, Dakota County, Friends of the Mill Towns Trail, DNR, etc.) that showcase and recognize stakeholders thus fostering a culture of gratitude and highlighting the impact of their generosity. Waterford would seek the expertise of MNHS, DNR & Dakota County in the design of the kiosk.

Would you please confirm by return email that the Township can**"retain"** the interest or must **"return"** the interest earned to the MNHS.

Please let me know before May 1, 2025 so that I can have the Board approve a check on May 8, 2025.

Finally, thank you for all your guidance and patience.

Elizabeth Wheeler - Bridge Grant Manager (507) 261-3235
Deputy Clerk & Zoning Administrator
651-346-8467 (leave a message)

1909 Waterford Bridge

Carolyn Veeser-Egbide <carolyn.veeser-egbide@mnhs.org> Tue, Apr 29, 2025 at 11:50 AM
To: Waterford Township <waterfordtownship@gmail.com>

Hello Ms. Wheeler,

This news is unfortunate and understandable. We hope the funding situation improves soon, and you will be able to apply for funds for the 1909 Waterford Bridge in the future.

You have shared the reason for canceling the grant, so all that is needed is repayment. To return the funds, please send a check for $73,315.00 made out to the Minnesota Historical Society. Please mail the check to: Minnesota Historical Society, Finance Dept., 345 Kellogg Blvd. W, St. Paul, MN 55102. On the check, please write 'Grant Repayment #2107-26357.' Once we receive the repayment, your grant will officially be canceled.

MNHS only requests that the disbursed grant amount be repaid. We encourage the Township to use the earned interest to fund future bridge work.

Please let me know if you have any questions.

Best,

Carolyn Veeser-Egbide, Grants Manager
Minnesota Historical Society
651-259-3469

[Quoted text hidden]

Waterford Township	Waterford Township	Basement Finish (Residential)
	P.O. Box 531, Northfield, MN 55057	25WT-00007
	Phone: (651) 346-8467 Fax: (651) 346-3949	

For Inspections: (952) 442-7520

Date Issued:		Property Owner:	TAO VANG & YANG YUAM LY
Expiration Date:	11/15/2025	Mailing Address:	30375 NORTHFIELD BLVD
Job Site Address:	30375 NORTHFIELD BLVD, NORTHFIELD, MN 55057		NORTHFIELD, MN 55057
Category:	Residential Alteration	Phone:	(651) 398-8843
Permit Type:	Basement Finish (Residential)	Email:	
Valuation:	$13,000.00		

Description of Work:
Remove basement bath tub and replace with same size fiberglass shower base and walls

Subdivision:		Required Setbacks:		
Parcel ID:	41-01600-02-020			
Filing:		Actual Setbacks:		
Lot:				
Block:				
Total Sq Ft:				

Contractors:
Primary D & D INSPECTIONS & RENOVATIONS INC
(612) 532-2250

Fee Items	Amount
Filing Fee	$ 50.00
State Surcharge	$ 6.50
Contractor License Look-up	$ 5.00
Residential Building Permit	$ 239.75
Residential Plan Review	$ 155.84
Total Fees:	$ 457.09

NOTICE

Signature of Applicant/Date

Building Department Signature/Date
05/19/2025

Deposit Rcvd 5-9-25 $500.00
Receipt # 21403 457.09
42.91 Due Tao Vang

WATERFORD TOWNSHIP

CLERK'S MONTHLY RECONCILIATION

PAYROLL

FUND-ACCT #	"APRIL 2025" PAYROLL CLAIMS for MAY 2025 BOARD MEETING APPROVAL	AMOUNT	TOTAL FICA	Chk #
100-41410-111	PAUL WROLSTAD - Deputy Election Administrator - Annual Election 2025	$ -		
100-41410-113	LARRY ODEGARD - Head Election Judge - Annual Election 2025	$ -		
100-41410-113	JAN ODEGARD - Election Judge - Annual Election 2025	$ -		
100-41410-113	NOLA MOEN - Election Judge - Annual Election 2025	$ -		
100-41410-113	ERIN JOHNSON - Election Judge -	$ -		
101-41410-113	JOANN WELLBROCK - Election Judge -	$ -		
100-41410-113	ANN LUNDSTROM - Election Judge - Annual Election 2025	$ -		
100-41410-113	LOU ANN DROVESKY - Election Judge - Annual Election 2025	$ -		
100-41410-113	BRIDGET RENLUND - Head Election Judge - Annual Election 2025	$ -		
100-41410-111	STEVEN WHEELER - Deputy Election Administrator -	$ -		
100-41410-111	ELIZABETH WHEELER - Election Administrator -	$ -		
	Resolution R2023-02 passed 01/12/2023 - Meeting Minutes - authorization to pay Town Board			
100-41101-103	BOBBY NELSON - 05/08/25 Board & Planning Commission Meeting & Dakota County Meeting March 31st	$ 200.00		9118
100-41101-103	BRETT STADLER - 05/08/25 Board & Planning Commission Meeting	$ 100.00		9119
100-41101-103	FRANK WERGIN - 05/08/25 Board & Planning Commission Meeting & Dakota County Meeting March 31st	$ 200.00		9120
100-41101-103	TOM DAVIS - 05/08/25 Board & PC Meeting - Absent	$ -		
100-41501-103	ERIN JOHNSON - 05/08/25 Board & PC Meeting	$ 100.00		9117
100-41501-103	ELIZABETH WHEELER - Deputy Clerk - 05/08/25 Board & Planning Commission Meeting	$ 100.00		9121
100-41501-103	STEVEN WHEELER - Deputy Treasurer -	$ -		
	Resolution R2023-02 passed 01/12/2023 - Meeting Minutes - authorization to pay Planning Commission			
286-41702-103	JAKE BENTZ - Planning Commission - (Chairperson - $50-meeting) -	$ -		
286-41702-103	JAY STORLIE - Planning Commission -- Volunteered No Pay 5/08/25	$ -		
286-41702-103	VLAD SCHEGLOWSKI - Planning Commission - ($25-meeting) -	$ -		
286-41702-103	BRIDGET RENLUND - Planning Commission - ($25-meeting) -	$ -		
286-41702-103	TERRY TREBELHORN - Planning Commission - (Vice-Chair -$25-meeting)	$ -		
	Clerk & Treasurer - Payroll time sheets			
100-41401-103	TOM DAVIS - 4/10/25 Board Minutes & training	$ 1,562.50		9116
100-41510-103	ERIN JOHNSON - CTAS Entry/Accounting/Investments/training	$427.50		9117
100-41510-103	ELIZABETH WHEELER - Normal Clerk Work,Training of New Clerk	$ 1,000.00		9121
100-41510-103	STEVEN WHEELER - New Clerk & Treasurer Training	$ 387.50		9122
	Gross - FICA = NET PAY	$ 4,077.50	$ -	$ 4,077.50

Prepared by Town Clerk:

DATE: 6/12/2025

For the payroll period ending: 05/31/2025

Employee Name	Employee Number	Account Number		Allocation Amount	Check Number
Davis, Thomas S	36	286-41910-112-		1,442.960	9116
			Net Pay:	**1,442.960**	
Johnson, Erin	8	100-41410-113-		487.140	9117
			Net Pay:	**487.140**	
Nelson, Bobby T	32	286-41910-112-		184.700	9118
			Net Pay:	**184.700**	
Stadler, Brett	28	100-41101-103-		92.350	9119
			Net Pay:	**92.350**	
Wergin, Frank	4	100-41101-103-		184.700	9120
			Net Pay:	**184.700**	
Wheeler, Elizabeth	10	100-41401-103-		1,015.850	9121
		100-41410-113-		-	
			Net Pay:	**1,015.850**	
Wheeler, Steven	14	100-41410-113-		-	9122
		100-41510-103-		357.850	
		201-43260-103-		-	
			Net Pay:	**357.850**	

Bobby T Nelson **Town Supervisor** **Date**

Brett Stadler **Chair, Town Supervisor** **Date**

Frank Wergin **Town Supervisor** **Date**

WATERFORD TOWNSHIP

"where the path from the past and the future meets"

PAYROLL TIMESHEET

Motion M2018-003 – A motion was made by Supervisor Messner and seconded by Supervisor Odegard to approve a **"Payroll Timesheet"** to be used by Board, Commission and Committee Members (except the Township Clerk) to record and receive payment for authorized work (Resolution R2024-05) and must be submitted at least quarterly to Township Clerk by no later than **the last day of month** for payment at the next regularly scheduled Board Meeting.

PRINT NAME: Steven Wheeler

SIGNATURE: Steven E Wheeler

DATE SUBMITTED: May 31, 2025

My signature above, under penalty of law, accurately documents the expenses I am claiming for reimbursement by the Township Board.

DATE	AUTHORIZED WORK	HOURLY RATE	HOURS WORKED	TOTAL
5/2/2025	Training - Erin (8:00 - 11:00)	$ 25.00	3	$ 75.00
5/5/2025	Training - Erin (8:00 - 12:00)	$ 25.00	4	$ 100.00
5/9/2025	Training - Erin	$ 25.00	3	$ 75.00
5/15/2025	Training Tom (8:30 - 10:00)	$ 25.00	1.5	$ 37.50
5/20/2025	Training Tom (8:30 - 12:30)	$ 25.00	4	$ 100.00
	TOTALS		15.50	$ 387.50

Revised Form 08/04/2024

WEBSITE: waterfordtownshipmn.org EMAIL: waterfordtownship@gmail.com
3847 321ST St. W. – P.O. Box 531 - Northfield, MN 55057
PHONE: 651-346-8467 (leave a message – clerk will return your call)

WATERFORD TOWNSHIP

"where the path from the past and the future meets"

PAYROLL TIMESHEET

Motion M2018-003 – A motion was made by Supervisor Messner and seconded by Supervisor Odegard to approve a **"Payroll Timesheet"** to be used by Board, Commission and Committee Members (except the Township Clerk) to record and receive payment for authorized work (Resolution R2024-05) and must be submitted at least quarterly to Township Clerk by no later than **the last day of month** for payment at the next regularly scheduled Board Meeting.

PRINT NAME: Elizabeth Wheeler

SIGNATURE: Elizabeth Wheeler

DATE SUBMITTED: May 31, 2025

My signature above, under penalty of law, accurately documents the expenses I am claiming for reimbursement by the Township Board.

DATE	AUTHORIZED WORK	HOURLY RATE	HOURS WORKED	TOTAL
5/31/2025	Clerk work & Training & Zoning	$ 25.00	40	$ 1,000.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	TOTALS		40	$ 1,000.00

Revised Form 08/04/2024

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PHONE: 651-346-8467 (leave a message – clerk will return your call)

WATERFORD TOWNSHIP

"where the path from the past and the future meets"

PAYROLL TIMESHEET

Motion M2018-003 – A motion was made by Supervisor Messner and seconded by Supervisor Odegard to approve a **"Payroll Timesheet"** to be used by Board, Commission and Committee Members (except the Township Clerk) to record and receive payment for authorized work (Resolution R2024-05) and must be submitted at least quarterly to Township Clerk by no later than **the last day of month** for payment at the next regularly scheduled Board Meeting.

PRINT NAME: Erin Johnson

SIGNATURE: _____

DATE SUBMITTED: May 5, 2025

My signature above, under penalty of law, accurately documents the expenses I am claiming for reimbursement by the Township Board.

DATE	AUTHORIZED WORK	HOURLY RATE	HOURS WORKED	TOTAL
5/2/2025	Training with steve	$ 25.00	3	$ 75.00
5/4/2025	printer set up	$ 25.00	0.5	$ 12.50
5/5/2025	Training with steve	$ 25.00	4	$ 100.00
5/6/2025	erin self training	$ 25.00	0.6	$ 15.00
5/8/2025	erin training manual type up/familiarize self w/computer	$ 25.00	4	$ 100.00
5/9/2025	Training with steve	$ 25.00	3	$ 75.00
5/12/2025	enter receipts and check balance	$ 25.00	1	$ 25.00
5/20/2025	CD paperwork and signatures	$ 25.00	0.75	$ 18.75
27-May	gmail work	$ 25.00	0.25	$ 6.25
	TOTALS		17.10	$ 427.50

Revised Form 08/04/2024

WEBSITE: waterfordtownshipmn.org EMAIL: waterfordtownship@gmail.com
3847 321ST St. W. – P.O. Box 531 - Northfield, MN 55057
PHONE: 651-346-8467 (leave a message – clerk will return your call)

WATERFORD TOWNSHIP

"where the path from the past and the future meets"

PAYROLL TIMESHEET

Motion M2018-003 – A motion was made by Supervisor Messner and seconded by Supervisor Odegard to approve a **"Payroll Timesheet"** to be used by Board, Commission and Committee Members (except the Township Clerk) to record and receive payment for authorized work (Resolution R2024-05) and must be submitted at least quarterly to Township Clerk by no later than **the last day of month** for payment at the next regularly scheduled Board Meeting.

PRINT NAME: TOM DAVIS

SIGNATURE: _____

DATE SUBMITTED: May 31, 2025

My signature above, under penalty of law, accurately documents the expenses I am claiming for reimbursement by the Township Board.

DATE	AUTHORIZED WORK	HOURLY RATE	HOURS WORKED	TOTAL
5/15/22025	Clerk Training With E. Wheeler	$25.00	4.50	$ 112.50
5/20/2025	Clerk Training With E. Wheeler	$25.00	4.50	$ 112.50
5/27/2025	MAT Short Course Training	$25.00	4.50	$ 112.50
5/28/2025	Clerk Training With E. Wheeler	$25.00	4.50	$ 112.50
5/29/2025	CTAS Training With S. Wheeler	$25.00	4.50	$ 112.50
				$ -
				$ -
5/31/2025	May Clerk work	$25.00	40.00	$ 1,000.00
				$ -
	TOTALS		62.50	$ 1,562.50

Revised Form 08/04/2024

WEBSITE: waterfordtownshipmn.org EMAIL: waterfordtownship@gmail.com
3847 321ST St. W. – P.O. Box 531 - Northfield, MN 55057
PHONE: 651-346-8467 (leave a message – clerk will return your call)

WATERFORD TOWNSHIP
RECEIPTS

RECEIPT #	"MAY 2025" RECEIPTS	AMOUNT	FUND-ACCT #
21402	Wings Financial - Cash out Wings CD 398081045	$ 78,727.09	206-36210,36101
21403	D & D Renovations 25WT-00007 Deposit for building permit Tao Vang	$ 500.00	285-32211
21404	Capital Construction 25WT-00009 Siding permit Detert	$ 131.00	285-32211,32212,32213,32214
21405	Dakota County Conservation Credit 2024	$ 572.79	260-33465
21046	Midwest Machinery Escrow for rezoning	$ 5,000.00	287-32105-113
21407	Ally Plumbing for plumbing permit	$ 126.00	285-32210-45
21408	Money Market Interest for May	$ 705.32	260-36210
	"MAY 2025 - TOTAL RECEIPTS	**$ 85,762.20**	
	"MAY 2025 - FUND TRANSFERS & JOURNAL ENTRIES		
5/9/2025	Transfer $ to checking to cover checks written in MAY for Fund 100 - IAW125	$ 5,122.53	100-39990
5/9/2025	Transfer $ to checking to cover checks written in MAY for Fund 201 - IAW126	$ 14,631.00	201-39990
5/9/2025	Transfer $ to checking to cover checks written in MAY for Fund 206		206-39990
5/9/2025	Transfer $ to checking to cover checks written in MAY for Fund 260		260-39990
5/9/2025	Transfer $ to checking to cover checks written in MAY for Fund 286		286-39990
5/9/2025	Transfer $ to checking to cover checks written in MAY for Fund 287 - IAW127	$ 148.00	287-39990
5/9/2025	Transfer $ to checking to cover checks written in MAY for Fund 601 - IAW128	$ 23.55	601-39990
5/9/2025	Transfer $ to checking to cover checks written in MAY for Fund 863 - IAW129	$ 3,384.25	863-39990
	"MAY 2025 - TOTAL FUND TRANSFERS	**$ 23,309.33**	
	"MAY 2025 - TOTAL RECEIPTS & FUND TRANSFERS	**$ 109,071.53**	See Receipts Register

PREPARED BY Town Clerk:

DATE: 6/12/2025

Fund Name: **All Funds**

Date Range: **05/01/2025 To 05/31/2025**

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
05/08/2025	Wings Financial Credit Union	21402	Wings CD W398081045 cashed out	(05/08/2025) - 01	N	Principal	206-36101-	$ 73,315.00
						Interest Earning	206-36210-	$ 5,412.09
								$ 78,727.09
05/09/2025	D & D Renovations	21403	WT25-00007, Building Permit Deposit Tao Vang	(05/12/2025) - 01	N	Building Permits - Building Official Fees	285-32211-	$ 500.00
								$ 500.00
05/09/2025	Capital Construction LLC	21404	WT25-00009, Siding Permit, Detert	(05/12/2025) - 02	N	Building Permits - Building Official Fees	285-32211-	$ 65.00
						Building Permits - Township Admin Fees	285-32212-	$ 50.00
						Building Permits - Township Revenue	285-32213-	$ 15.00
						Building Permits - State Surcharge	285-32214-	$ 1.00
								$ 131.00
05/09/2025	Saving	IAW125	Deposit from Saving	(05/09/2025)-	N	Sale of Investment	100-39990-	$ 5,122.53
								$ 5,122.53
05/09/2025	Saving	IAW126	Deposit from Saving	(05/09/2025)-	N	Sale of Investment	201-39990-	$ 14,631.00
								$ 14,631.00
05/09/2025	Saving	IAW127	Deposit from Saving	(05/09/2025)-	N	Sale of Investment	287-39990-	$ 148.00
								$ 148.00
05/09/2025	Saving	IAW128	Deposit from Saving	(05/09/2025)-	N	Sale of Investment	601-39990-	$ 23.55
								$ 23.55
05/09/2025	Saving	IAW129	Deposit from Saving	(05/09/2025)-	N	Sale of Investment	863-39990-	$ 3,384.25
								$ 3,384.25
05/15/2025	Dakota County	21405	Conservation Credit 2024	(05/16/2025) - 01	N	Conservation Credit	260-33465-	$ 572.79
								$ 572.79

Fund Name: **All Funds**

Date Range: **05/01/2025 To 05/31/2025**

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
05/15/2025	Midwest Machinery	21406	Escrow payment for rezoning - Midwest Machinery	(05/15/2025) - 01	N	IUP/CUP Deposits	287-32105-113	$ 5,000.00
								$ 5,000.00
05/23/2025	Ally Plumbing	21407	WT-00008 for plumbing permit	(05/23/2025) -	N	Building Permits (Excludes surcharge)	285-32210-45	$ 126.00
								$ 126.00
05/30/2025	Castle Rock Bank	21408	Money Market Interest for May	(05/30/2025) - 01	N	Interest Earning	260-36210-	$ 705.32
								$ 705.32
Total for Selected Receipts								**$ 109,071.53**

Wings FINANCIAL CREDIT UNION

WATERFORD TOWNSHIP
PO BOX 531 NORTHFIELD
30038 ALTA AVE
NORTHFIELD MN 55057

Certificate Receipt & Disclosure

Member Name WATERFORD TOWNSHIP

Joint Name

Certificate Number 398081045 Balance $73,315.00

Opening Date 11/14/23 Term 6 MONTH SELECT CERTIFICATE

Maturity Date 05/14/24 Dividend Rate 5.25% APY 5.35%

Dividend Posting Option Compound Frequency Quarterly

IRA Plan #

- The
- credi
- Mini
- Annu
- bala
- Divic
- Addi
- with
- Step
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- for t
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- Divic
- appl
- the p
- bala
- figur
- Following are examples of divid
  periods follow the same pattern
  MONTHLY: Jan 1 – Jan
- The disclosed APY assumes div
  Dividends not compounded may
- All certificates will automatically
  - Step-up and promotional ra
    renew to the equal or lesse
  - Add-on certificates will aut
    lesser standard term. The a
    after initial maturity.
- You will have a grace period of
  date to withdraw the funds in the
  early withdrawal penalty. You m
  certificate (deposit, withdrawal o
  grace period after the maturity d
  will end your grace period.

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Waterford Township
P.O. Box 531
Northfield, MN 55057
651-346-8467

21402

DATE 5-8-25

RECEIVED FROM Wings Financial CU $ 78,727.09

Seventy-Eight Thousand Seven Hundred Twenty-Seven & 09/100 DOLLARS

FOR Cash out Wings CD W39808045

AMOUNT OF ACCOUNT	
THIS PAYMENT	
BALANCE DUE	

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Thank You

CASTLE ROCK BANK

05/08/2025 12 22 PM
Br# 1 Tlr# 2 Seq# 33
Account XXXXXX9001

DDA Deposit $78,727.09

This is your receipt. Your deposit is credited on the date shown above unless otherwise noted or on Saturday or holidays.

All items are credited subject to final payment. Thank you

IATION ABOUT PROCEDURES FOR COUNT

it fight the funding of terrorism and
/ities, Federal law requires all financial
erify, and record information that
who opens an account.

you: When you open an account
cate), we will ask you for your
name, residence address, date of birth,
hat will allow us to identify you. We may
iver's license or other identifying
ird party verification sources such as a
utilized in an attempt to verify your

CUA.

25WT-00007

WATERFORD TOWNSHIP
PO Box 531 - 3847 321st Street W
Northfield, MN 55057
Phone: 651-346-8467

PAGE 1

☐ Handout Given

☐ Lead Handout Given

BUILDING PERMIT

Routed to SAFEbuilt

TO BE FILLED OUT BY APPLICANT - INCOMPLETE APPS MAY NOT BE PROCESSED

SITE ADDRESS: 30375 Northfield Blvd **PID:**

1) Was the home constructed before 1978? (**YES** □, continue with question 2, **NO** □ continue without completing EPA Section)
2) Will the work disturb ≥6 sq ft of interior painted surfaces or ≥20 sq ft of exterior painted surfaces? (**YES** □ go to line 4, **NO** □ line 3)
3) Are there any windows being replaced? (**YES** □, go to line 4, **NO** □ continue without completing EPA Section)
4) Has this home been Certified Lead Free? (**YES** □, you MUST Attach Certification Information, **NO** □ go to line 5)
5) EPA Contractor Certification Number: **NAT -**

PROPERTY OWNER: Tao Vang		**Address:** 30375 Northfield Blvd	
City: Northfield **State:** MN **Zip:** 55057		**Email:**	
Contact Name: Tao Vang		**Phone:** 651-398-8843	
CONTRACTOR:		**Address:** 17700 Jonida Ave	
City: Lakeville **State:** MN **Zip:** 55044		**Phone:** 612-532-2250 **Fax:**	
Contractor License No: BC742916		**Contact Name:** Dan	**Phone:** 612-532-2250
Email: ddrenovationsinc@gmail			
ARCHITECT:		**Address:**	
City: **State:** **Zip:**		**Phone:**	**Fax:**
Email:		**Contact Name:**	**Phone:**

TYPE OF WORK: □ Agricultural	□ New Construction	□ Deck □ Pool	□ Re-Roof
□ Commercial ☒ Residential	□ Change of Use	□ Retaining Wall □ Porch	□ Re-Side
EST. VALUATION OF WORK	□ Finish Basement	□ Demolition	□ Fence _____
$ 13K	☒ Remodel	□ Fire Sprinkler	□ Shed _____
Square feet:	□ Addition	□ Fire Alarm	□ Window/Door Replacement
	□ Garage-Attached/Detach	□ Plumbing-provide detail on Page 2	# being replaced _____
Detailed Description of Work:	□ Accessory Structure	□ Mechanical-provide detail on Page 2	□ Misc Other

Remove basement bath & tub and replace with same size fiberglass shower base & walls

Signature of this application by the legal property owner or a licensed contractor, as the owner's representative, is required and authorizes the Zoning Administrator or designee and the Building Official or designee to enter upon the property to perform needed inspections. Entry may be without prior notice. I hereby acknowledge that I have read this application and state that all information is true and correct to the best of my knowledge. I further agree that all work performed will be in accordance with approved plans, specifications and conditions and to abide by all ordinances of the Township and the laws of the State of Minnesota regarding actions taken pursuant to this permit. **I agree to pay all plan review fees even if I choose not to proceed with the work.** Permit expires when work is not commenced within 180 days from date of permit, or if work is suspended, abandoned, or not inspected for 180 days. Work beyond the scope of this permit, or work without a permit or inspection, will be subject to a penalty.

SIGNATURE OF APPLICANT: _____ **DATE:** 4-29-25

PRINTED NAME: Dan Loeun **This is the signature of:** □ Owner or □ Owner's Representative

OFFICE USE ONLY

OCCUP. TYPE: CONST. TYPE: CODE: BLDG SPRINKLED Yes / No

VALUA

Copy
Licen

Special

Buildin

Printed

Townsh

Waterford Township
P.O. Box 531
Northfield, MN 55057
651-346-8467

CK Date: 5-1-25 21403

DATE 5-9-25

RECEIVED FROM D&D Renovations ~~Inc~~ $ 500 00

Five Hundred and no/100 DOLLARS

FOR 25WT-00007 Deposit, Tao Vang

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY _____
MOBILE DEP ID 810883

Paid: Date: Receipt No. By:

INVOICE | May 9, 2025

Waterford Township
WHERE THE PATH FROM THE PAST AND THE FUTURE MEETS Minnesota

Waterford Township

P.O. Box 531, Northfield, MN 55057

(651) 346-8467

25WT-00009 | Re-Side - Non-Lath (Residential)

Fee Item	*Account Code*	*Assessed Date*	*Outstanding Balance*
Contractor License Look-up		05/05/2025	$5.00
Filing Fee		05/05/2025	$50.00
Residential Building Maintenance Permit		05/05/2025	$75.00
State Surcharge (Fixed)		05/05/2025	$1.00
		Total Balance Due	$131.00

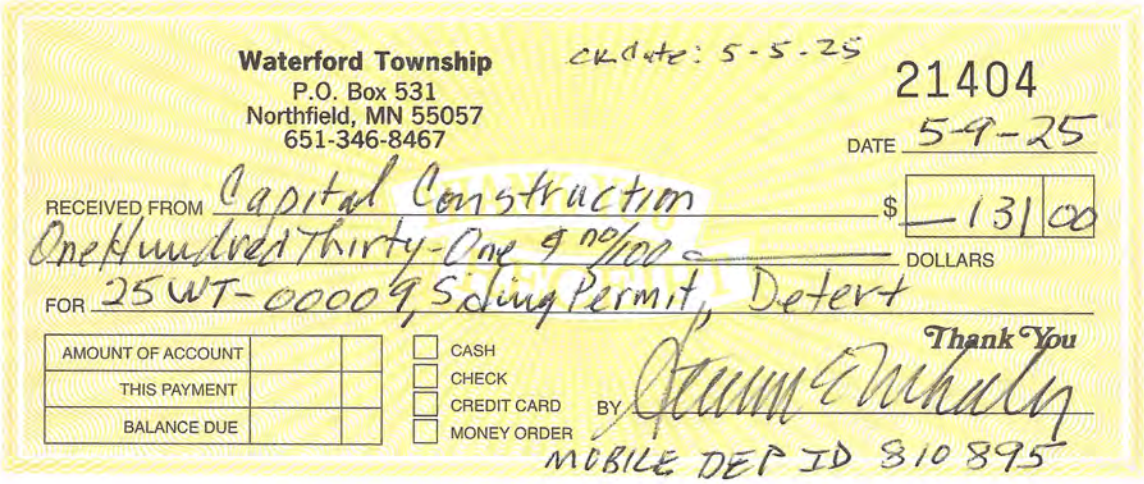
Application Info

Applicaton Date: 5/5/2025

Property Address	Property Owner	Property Owner Address	Valuation
4040 320TH ST W, NORTHFIELD, MN 55057	WILL & HILARY DETER	4040 320TH ST W, NORTHFIELD, MN 55057	

Description of Work

Re-Side northside of house plus repair east side of house



Waterford Township
P.O. Box 531
Northfield, MN 55057
651-346-8467

CK date: 5-5-25

21404

DATE 5-9-25

RECEIVED FROM Capital Construction

$ 131 00

One Hundred Thirty-One & no/100 DOLLARS

FOR 25WT-00009, Siding Permit, Deter+

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

Thank You

BY [signature]

MOBILE DEP ID 810895

Gmail

Waterford Township <waterfordtownship@gmail.com>

Dakota County Payment Advice Enclosed

1 message

accountspayable@co.dakota.mn.us <accountspayable@co.dakota.mn.us> Thu, May 15, 2025 at 10:38 AM
To: WATERFORDTOWNSHIP@gmail.com

Payment Remittar

05/15/2025

From Payer

Waterford Township
P.O. Box 531
Northfield, MN 55057
651-346-8467

21405

DATE 5-15-25

RECEIVED FROM DAKOTA COUNTY $ 572 79

Five Hundred Seventy-Two and 79/100 DOLLARS

FOR CONSERVATION CREDIT 2024

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Thank You

THANK YOU RECEIPT

Email Address WATERFORDTOWNSHIP@GMAIL.COM

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

Payment Process Profile DKC AP EFT

EFT Document Number 60034321

EFT Date 05/15/2025

Payment Currency USD

EFT Total Amount 572.79

Remittance Detail

Invoice Number	PO Number	Invoice Description	Second Reference	Service Date From	Service Date To	Additional Information	Amount
24CONSERV	None	CONSERVATION2024					572.79
						Total	572.79

PLEASE DO NOT RESPOND TO THIS AUTOMATED EMAIL.

If you have any questions regarding this payment, please include this notification in an email to:
accountspayable@co.dakota.mn.us

"where the path from the past and the future meet"

WATERFORD TOWNSHIP

FEE AND ESCROW ACCOUNT AGREEMENT

Property Address: 4101900710 PID: 4101900710
Property Owner Name: Ed Terry Phone: 507-649-0320
Property Owner Email:
Applicant Name: Midwest Machinery Money Phone: 507-649-0320
Applicant Email: tmikalecky@mmcjd.com

Prior to review of requests/project escrow account for the expenses a expenses. These expenses may inc incurred by your project. The Tow upon the scope of the request/proje

APPLICATION FEE(S): We, the u additional nonrefundable applicati

APPLICATION EXPENSES: We, escrow fund, the amount of $5,000, engineering fees and other costs inc reimbursable expenses owed which request. In addition, if the escrow a escrow is required, we agree to furn understand and agree that if a balan expenses have been billed to the To date upon written request from the applicant and/or property owner(s) and veri request/project have been received by the Town and all such invoices have bee at the monthly Town Board and usually mailed within one week. We further un whether the review/project is ultimately approved or denied.

Waterford Township
P.O. Box 531
Northfield, MN 55057
651-346-8467

21406

DATE 5/15/25

RECEIVED FROM Midwest Machinery $ 5000 00

Five Thousand and no/100 DOLLARS

FOR Escrow Payment For Rezoning Midwest Machinery

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

☐ CASH ☐ CHECK ☐ CREDIT CARD ☐ MONEY ORDER BY

CASTLE ROCK BANK

05/15/2025 2:08 PM
Br# 1 Tlr# 2 Seq# 15
Account XXXXXX9001
DDA Deposit $5,000.00

This is your receipt. Your deposit is credited on the date shown above unless otherwise noted or on Saturday or holidays.
All items are credited subject to final payment. Thank you

We understand and agree that all Town incurred professional fees and expenses enforcing the terms of this agreement are our responsibility as the property ow the Town. We further understand and agree that as the property owner(s) we m the invoice. Bills not paid within the 10 days of request for payment by the To Further, if we fail to pay said amounts when due, then the Town may certify su Town limits for collection with the real estate taxes and/or take necessary legal Town shall be entitled to attorneys fees and other costs incurred by the Town as voluntarily waive all rights to appeal said certification of such expenses against Statutes.

Checks should be made payable to: Waterford Township, and mailed to P.O. Box 531, Northfield, MN 55057. Return this signed agreement with your check.

PLEASE NOTE THAT THIS AGREEMENT MUST BE SIGNED BY 100% OF THE PROPERTY OWNERS OF THE PROPERTY SUBJECT TO THE AGREEMENT. Add additional signature sheets as necessary.

Signature(s) of Applicant: _____ Date: 5-15-2025

Signature(s) of All Owner(s): _____ Date: _____

_____ Date: _____

_____ Date: _____

Receipt Coding 287-32105-

WATERFORD TOWNSHIP

"where the path from the past and the future meet"

P.O. Box 531
Northfield, MN 55057
Phone: 651.346.8467
www.waterfordtownshipmn.org

For Office Use Only
Case Number:
Fee Paid:
Received by:
Date Filed:
Date Complete:
Base Fee: _____ Escrow: _____

DEVELOPMENT APPLICATION

TYPE OF APPLICATION

☐ Appeal	☐ Site Plan & Building Plan	☐ Simple Land Division
☐ Comprehensive Plan Amendment	☐ Sketch Plan	☐ Subdivision Sketch Plan
☐ Ordinance Amendment (Text or Map)	☑ Conditional Use Permit	☐ Preliminary Plat
☐ Interim Use Permit	☐ Variance	☐ Final Plat
☐ Planned Unit Development (Concept/Gen)	☐ Vacation	☑ Other rezoning

PROPERTY INFORMATION

Street Address:

Property Identification Number (PIN#): 410190007010

Legal Description (Attach if necessary):

The South 32 acres of the Southeast Quarter of the Northeast Quarter of Section 19, Township 112 Range 19

APPLICANT INFORMATION

Name: Terry Mikulecky	Business Name: Minnesota Ag-Power Real Estate LLC	
Address: 4561 Highway 212 West		
City Glencoe	State: MN	Zip Code: 55336
Telephone: 507-649-0320	Email: tmikulecky@mmcjd.com	
Contact: Terry Mikulecky		Title: Manager

OWNER INFORMATION (if different from applicant)

Name: Edward C and Carol Terry; David Terry	Business Name:	
Address: 1957 330th Street West		
City Northfield	State: MN	Zip Code: 55057
Telephone: 507-279-4609	E-mail: echestert@gmail.com	
Contact: Ed Terry		Title: Owner

DESCRIPTION OF REQUEST (attach additional information if needed)

Existing Use of Property:

Farm land

Nature of Proposed Use:

commercial

Reason(s) to Approve Request:

moving John Deere dealership in Waferford township to a new location

PREVIOUS APPLICATIONS PERTAINING TO THE SUBJECT SITE

Project Name: none	Date of Application: 5-15-2025
Nature of Request:	

NOTE: Applications only accepted with ALL required support documents.
See Application Instructions and Town Code

I, the undersigned, hereby apply for the considerations described above and declare that the information and materials submitted in support of this application are in compliance with adopted Town policy and ordinance requirements and are complete to the best of my knowledge. I certify that I am familiar with all application fees and other associated costs, and also with the procedural requirements of Waterford Township ordinances and other applicable regulations.

I understand that all Town incurred professional fees and expenses associated with the processing of this request are the responsibility of the property owner and/or applicant and will be promptly paid. If payment is not received from the applicant, the property owner acknowledges and agrees to be responsible for unpaid fee balance either by direct payment or a special assessment against the subject property.

I understand that this application will be processed in accordance with established Town review procedures and Minnesota Statutes Section 15.99 as amended, at such time as it is determined to be complete. Pursuant to Minnesota Statutes Section 15.99, the Town will notify the applicant within fifteen (15) business days from the filing date of any incomplete or other information necessary to complete the application. Failure on my part to supply all necessary information as requested by the Town may be cause for denying this application.

I hereby authorize Town staff and consultants to enter upon the property subject to this application to gather information pertinent to this request.

Applicant: _____ Date: _____

Owner: Edward Terry Date: 5/15/2025

NOTE: Applications only accepted with ALL required support documents.
See Application Checklist and Ordinances

"where the path from the past and the future meet"

WATERFORD TOWNSHIP

FEE AND ESCROW ACCOUNT AGREEMENT

Property Address: 4101900071O PID: 4101900071O
Property Owner Name: Ed Terry Phone: 507-649-0320
Property Owner Email: _____
Applicant Name: Midwest Machinery Money Phone: 507-649-0320
Applicant Email: tmikylecky@mmcjd.com

Prior to review of requests/projects, Waterford Township requires property owners pay any applicable fees as well as establish an escrow account for the expenses associated with individual projects requiring Town engineering, legal, planning and/or other direct expenses. These expenses may include, but are not limited to, any time, mileage, possible publishing costs, and consulting fees incurred by your project. The Town determines the escrow amount to be requested, as well as the minimal allowable balance, based upon the scope of the request/project.

APPLICATION FEE(S): We, the undersigned property owner(s) understand and agree that in addition to the escrow there maybe additional nonrefundable application and/or permit fee(s) associated with this request/project.

APPLICATION EXPENSES: We, the undersigned property owner(s) agree to provide to the Town, by check, for deposit in an escrow fund, the amount of $5,000, as financial security for all estimated future Town administrative, planning, legal and engineering fees and other costs incurred in processing this request. The Town will periodically provide a statement of reimbursable expenses owed which shall be reimbursed by the applicant and/or property owner(s) within 10 days of such request. In addition, if the escrow amount is depleted or the scope of the project is changed such that it is determined additional escrow is required, we agree to furnish additional monies as requested by the Town within 10 days of such request. We understand and agree that if a balance remains in the escrow account at the conclusion of the request/project, after all related expenses have been billed to the Town and have been paid, it will be refunded, without interest, at the next applicable claims date upon written request from the applicant and/or property owner(s) and verification that all consultant invoices related to the request/project have been received by the Town and all such invoices have been paid to the Town's satisfaction. Claims are paid at the monthly Town Board and usually mailed within one week. We further understand that all fees and expenses are due whether the review/project is ultimately approved or denied.

We understand and agree that all Town incurred professional fees and expenses associated with the processing of this request and enforcing the terms of this agreement are our responsibility as the property owner(s) and will be promptly paid by us upon billing by the Town. We further understand and agree that as the property owner(s) we must make said payment within 10 days of the date of the invoice. Bills not paid within the 10 days of request for payment by the Town shall accrue interest at the rate of 6% per year. Further, if we fail to pay said amounts when due, then the Town may certify such costs against any property owned by us within the Town limits for collection with the real estate taxes and/or take necessary legal action to recover such costs, and we agree that the Town shall be entitled to attorneys fees and other costs incurred by the Town as a result of such legal action. We knowingly and voluntarily waive all rights to appeal said certification of such expenses against my property under any applicable Minnesota Statutes.

Checks should be made payable to: Waterford Township, and mailed to P.O. Box 531, Northfield, MN 55057. Return this signed agreement with your check.

PLEASE NOTE THAT THIS AGREEMENT MUST BE SIGNED BY 100% OF THE PROPERTY OWNERS OF THE PROPERTY SUBJECT TO THE AGREEMENT. Add additional signature sheets as necessary.

Signature(s) of Applicant: _____ Date: 5-15-2025

_____ Date: _____

Signature(s) of All Owner(s): _____ Date: _____

_____ Date: _____

WATERFORD TOWNSHIP

PAGE 2

☐ MECHANICAL PERMIT _____

☑ PLUMBING PERMIT _____

FOR PERMIT ISSUANCE
PAGE 1 and PAGE 2 should be complete

MECHANICAL INFORMATION

Mechanical Contractor: Address:

City: State: Zip: Phone: Fax:

State Bond No: Contact Name:

Email:

Detailed De

Indicate

Quantity

_____ Furn
_____ Air C
_____ Air E
_____ Firep
_____ Unit
_____ In Flo
_____ Gas

☐ Replace
☐ Addition
☐ New Cor
☐ Other _____

Waterford Township
P.O. Box 531
Northfield, MN 55057
651-346-8467

CK DATE 5/19/23 21407

DATE 5/23/25

RECEIVED FROM Alley Plumbing LLC $ 126 00

One Hundred Twenty-Six and no/100 DOLLARS

FOR

AMOUNT OF ACCOUNT	
THIS PAYMENT	
BALANCE DUE	

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Thank You

State Surcharge: $ _____
Other: $ _____
Total Mechanical Permit: $ _____

PLUMBING INFORMATION

Plumbing Contractor: Alley Plumbing Address: 18694 Dulaney Dr.

City: Farmington State: Mn Zip: 55024 Phone: (763) 458-5751 Fax:

Plumbers License No: PL150007 State Bond No: 66706269

Contact Name: Joe Scanlon Contact Phone: (763) 458-5751

Email: alleyplumbingmn@gmail.com

Detailed Description of Work: Replace tub with shower, re-pipe drain, replace shower valve

Indicate type of project and fixtures you will be installing or replacing (include count for each type of fixture):

PLUMBING FIXTURES

Quantity		Quantity		Quantity	
_____	Water Heater	1	Shower	_____	Laundry Tub
☐ Gas	☐ Electric	_____	Dishwasher	_____	Rough-In Future Fixture
_____	Water Softener	_____	Clothes Washer	_____	Sump
_____	Lawn Sprinkler System	_____	Ice Maker Line	_____	Water Piping System
_____	Water Closet (Toilet)	_____	Hose Bib	_____	Floor Drain
_____	Lavatory (Wash Basin)	_____	Bathtub	_____	_____

☐ Replacement (one fixture only, no piping or vent changes)
☑ Addition/Remodel
☐ New Construction
☐ Other _____

Office Use Only:

Plumbing Permit Fee: $ _____
State Surcharge $ _____
Other: $ _____
Total Plumbing Permit: $ _____

CASTLE ROCK BANK
22140 Chippendale Avenue, P O Box 9
Farmington, MN 55024

Statement Ending 05/30/2025

Account Number: XXXXX9002

WATERFORD TOWNSHIP
PO BOX 531
NORTHFIELD MN 55057-0531

Managing Your Accounts

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

Summary of Accounts

Account Type	Account Number	Ending Balance
MMDA PUBLIC FUNDS	XXXXX9002	$424,121.17

MMDA PUBLIC FUNDS - XXXXX9002

Account Summary

Date	Description	Amount
05/01/2025	**Beginning Balance**	**$367,998.09**
	2 Credit(s) This Period	$56,123.08
	0 Debit(s) This Period	$0.00
05/30/2025	**Ending Balance**	**$424,121.17**

Interest Summary

Description	Amount
Interest Earned From 05/01/2025 Through 05/30/2025	
Annual Percentage Yield Earned	2.12%
Interest Days	30
Interest Earned	$705.32
Interest Paid This Period	$705.32
Interest Paid Year-to-Date	$3,546.56
Average Available Balance	$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2025	**Beginning Balance**			**$367,998.09**
05/09/2025	INTERNET XFR FRM CHECKG x9001		$55,417.76	$423,415.85
05/30/2025	INTEREST		$705.32	$424,121.17
05/30/2025	**Ending Balance**			**$424,121.17**

Daily Balances

Date	Amount	Date	Amount
05/09/2025	$423,415.85	05/30/2025	$424,121.17

Waterford Township
P.O. Box 531
Northfield, MN 55057
651-346-8467

21408

DATE 5/30/25

RECEIVED FROM CASTLE ROCK BANK

$ 705 32

Seven hundred five and 32/100 DOLLARS

FOR May Money Market Interest

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Thank You

EQUAL HOUSING LENDER
Mem FDIC

For the Period : **5/1/2025 To 5/31/2025**

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	$2,400.11	$5,122.53	$5,306.26	$2,216.38	$0.00	$0.00	$2,216.38
201 Road/Bridge - Operating	$1,539.18	$14,631.00	$14,631.00	$1,539.18	$0.00	$0.00	$1,539.18
Other Federal Programs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
206 Bridge Restoration	$360.00	$78,727.09	$78,727.09	$360.00	$0.00	$0.00	$360.00
210 Deferred Road Maintenance Reserve	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
211 Reserve - Road/Bridge	$951.79	$0.00	$0.00	$951.79	$0.00	$0.00	$951.79
212 Reserve - Shared Roads	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
213 Reserve - Legal	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
219 ARP of 2021 - HR 1319	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
223 Grants - Miscellaneous	$102.13	$0.00	$0.00	$102.13	$0.00	$0.00	$102.13
224 Village & Parks (365.10.6)	$352.89	$0.00	$0.00	$352.89	$0.00	$0.00	$352.89
250 Fire	$496.72	$0.00	$0.00	$496.72	$0.00	$0.00	$496.72
259 Reserve - Unforeseen Circumstances - R2018-09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
260 NonLevy Funds/R2023-05	$917.50	$1,278.11	$705.32	$1,490.29	$0.00	$0.00	$1,490.29
261 Memorial Fund	$100.00	$0.00	$0.00	$100.00	$0.00	$0.00	$100.00
285 Building Permits	$1,852.29	$757.00	$0.00	$2,609.29	$0.00	$0.00	$2,609.29
286 Zoning & Comp Plan	($454.09)	$0.00	$0.00	($454.09)	$0.00	$0.00	($454.09)
287 IUP/CUP Escrow	$0.00	$5,148.00	$148.00	$5,000.00	$0.00	$0.00	$5,000.00
601 Water	$1,530.04	$23.55	$23.55	$1,530.04	$0.00	$0.00	$1,530.04
862 Solar Decom	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
863 Escrow Fund - Bryan Rock Limestone Quarry	$0.00	$3,384.25	$3,384.25	$0.00	$0.00	$0.00	$0.00
Total	**$10,148.56**	**$109,071.53**	**$102,925.47**	**$16,294.62**	**$0.00**	**$0.00**	**$16,294.62**

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement

Bobby T Nelson	**Town Supervisor**	**Date**
Brett Stadler	**Chair, Town Supervisor**	**Date**
Frank Wergin	**Town Supervisor**	**Date**

As on 5/31/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	1,942.02	2,435.75	24,949.04	0.00	24,678.68	2,431.75	0.00	2,216.38	24,334.11	26,550.49
201 Road/Bridge - Operating	1,539.18	7,359.53	30,290.75	0.00	30,290.75	7,359.53	0.00	1,539.18	82,352.91	83,892.09
Other Federal Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206 Bridge Restoration	360.00	78,727.09	1,237.50	0.00	1,237.50	78,727.09	0.00	360.00	106,533.82	106,893.82
210 Deferred Road Maintenance Reserve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
211 Reserve - Road/Bridge	951.79	13,778.63	0.00	0.00	0.00	13,778.63	0.00	951.79	152,012.81	152,964.60
212 Reserve - Shared Roads	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,225.46	74,225.46
213 Reserve - Legal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,588.99	17,588.99
219 ARP of 2021 - HR 1319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
223 Grants - Miscellaneous	102.13	0.00	0.00	0.00	0.00	0.00	0.00	102.13	0.00	102.13
224 Village & Parks (365.10.6)	352.89	0.00	0.00	0.00	0.00	0.00	0.00	352.89	0.00	352.89
250 Fire	496.72	921.28	19,096.37	0.00	19,096.37	921.28	0.00	496.72	(1,505.59)	(1,008.87)
259 Reserve - Unforeseen Circumstances - R2018-09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,819.70	101,819.70
260 NonLevy Funds/R2023-05	5,065.82	4,119.35	0.00	0.00	0.00	7,694.88	0.00	1,490.29	36,377.19	37,867.48
261 Memorial Fund	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	570.89	670.89
285 Building Permits	11,967.99	2,368.39	18,416.67	0.00	11,630.74	11,967.99	6,545.03	2,609.29	(7.77)	2,601.52
286 Zoning & Comp Plan	0.00	0.00	1,495.01	6,545.03	1,949.10	6,545.03	0.00	(454.09)	5,285.60	4,831.51
287 IUP/CUP Escrow	1,832.25	5,000.00	22,730.08	0.00	24,562.33	0.00	0.00	5,000.00	616.17	5,616.17
601 Water	615.48	1,656.50	475.26	0.00	1,217.20	0.00	0.00	1,530.04	1,524.74	3,054.78
862 Solar Decom	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,368.82	37,368.82
863 Escrow Fund - Bryan Rock Limestone Quarry	0.00	0.00	13,996.25	0.00	13,996.25	0.00	0.00	0.00	46,593.75	46,593.75
Total :	**25,326.27**	**116,366.52**	**132,686.93**	**6,545.03**	**128,658.92**	**129,426.18**	**6,545.03**	**16,294.62**	**685,691.60**	**701,986.22**

For the period : 5/1/2025 To 5/31/2025

Investment Type	Description	Beginning Balance	Date	Fund #	Deposits	Withdrawals	Ending Balance
Saving	CRB Money Market Account	367,998.09	05/01/2025				
			05/09/2025		78,727.09		446,725.18
			05/09/2025			5,122.53	441,602.65
			05/09/2025			14,631.00	426,971.65
			05/09/2025			148.00	426,823.65
			05/09/2025			23.55	426,800.10
			05/09/2025			3,384.25	423,415.85
			05/30/2025		705.32		424,121.17
	Total				**79,432.41**	**23,309.33**	**424,121.17**
CD - 36M, CMPD YRLY	Comm Res Bank - Fund 259	25,000.00	05/01/2025				
	Total				**0.00**	**0.00**	**25,000.00**
CD - 36M, CMPD YRLY	Comm Res Bank - Fund 259	25,000.00	05/01/2025				
	Total				**0.00**	**0.00**	**25,000.00**
CD - 6M	Comm Res Bank - Fund 259	26,819.70	05/01/2025				
	Total				**0.00**	**0.00**	**26,819.70**
CD - 12M, CMPD 1/4	Wings CD - Fund 259	25,000.00	05/01/2025				
	Total				**0.00**	**0.00**	**25,000.00**
CD - 12M, CMPD 1/4	Wings CD - Fund 206 - SOLD	0.00	05/01/2025				
			05/08/2025		0.00		0.00
	Total				**0.00**	**0.00**	**0.00**
CD - 12M, CMPD-1/4	Wings CD - Fund 862	37,368.82	05/01/2025				

For the period : 5/1/2025 To 5/31/2025

Investment Type	Description	Beginning Balance	Date	Fund #	Deposits	Withdrawals	Ending Balance
	Total				**0.00**	**0.00**	**37,368.82**
CD - 12M, CMPD 1/4	Wings CD - Fund 100	15,297.74	05/01/2025				
	Total				**0.00**	**0.00**	**15,297.74**
CD - 12M, CMPD 1/4	Wings CD - Fund 260	15,297.74	05/01/2025				
	Total				**0.00**	**0.00**	**15,297.74**
CD - 12M, CMPD 1/4	Wings CD - Fund 213	15,297.74	05/01/2025				
	Total				**0.00**	**0.00**	**15,297.74**
CD - 12M, CMPD 1/4	Wings CD - Fund 286	25,496.23	05/01/2025				
	Total				**0.00**	**0.00**	**25,496.23**
CD - 12M, CMPD 1/4	Wings CD - Fund 212	50,992.46	05/01/2025				
	Total				**0.00**	**0.00**	**50,992.46**
	Total All Investments				**79,432.41**	**23,309.33**	**685,691.60**

CASTLE ROCK BANK
22140 Chippendale Avenue, P O Box 9
Farmington, MN 55024

Statement Ending 05/30/2025

Account Number: XXXXX9001

WATERFORD TOWNSHIP
PO BOX 531
NORTHFIELD MN 55057-0531

Managing Your Accounts

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

Summary of Accounts

Account Type	Account Number	Ending Balance
REGULAR PUBLIC FUNDS	XXXXX9001	$16,294.62

REGULAR PUBLIC FUNDS - XXXXX9001

Account Summary

Date	Description	Amount
05/01/2025	**Beginning Balance**	**$22,469.56**
	6 Credit(s) This Period	$85,056.88
	21 Debit(s) This Period	$91,231.82
05/30/2025	**Ending Balance**	**$16,294.62**

Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2025	**Beginning Balance**			**$22,469.56**
05/08/2025	DEPOSIT		$78,727.09	$101,196.65
05/09/2025	MOBILE CAPTURE DEPOSIT		$131.00	$101,327.65
05/09/2025	MOBILE CAPTURE DEPOSIT		$500.00	$101,827.65
05/09/2025	INTERNET XFR TO CHECKG x9002	$55,417.76		$46,409.89
05/12/2025	CHECK # 9101	$37.10		$46,372.79
05/12/2025	CHECK # 9107	$92.35		$46,280.44
05/12/2025	CHECK # 9109	$502.16		$45,778.28
05/12/2025	CHECK # 9108	$923.50		$44,854.78
05/12/2025	XX8093 PURCHASE-PIN TARGET T- 2323 H Northfield MN 31211173 941935	$33.88		$44,820.90
05/13/2025	CHECK # 9096	$75.00		$44,745.90
05/13/2025	CHECK # 9106	$92.35		$44,653.55
05/13/2025	CHECK # 9104	$369.40		$44,284.15
05/13/2025	CHECK # 9102	$1,310.66		$42,973.49
05/13/2025	CHECK # 9103	$1,627.66		$41,345.83
05/13/2025	CHECK # 9100	$8,427.00		$32,918.83
05/14/2025	CHECK # 9095	$23.55		$32,895.28
05/14/2025	CHECK # 9098	$148.00		$32,747.28
05/15/2025	DEPOSIT		$5,000.00	$37,747.28

EQUAL HOUSING LENDER Member FDIC

REGULAR PUBLIC FUNDS - XXXXX9001 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/15/2025	CHECK # 9105	$92.35		$37,654.93
05/15/2025	CHECK # 9097	$3,384.25		$34,270.68
05/15/2025	CHECK # 9099	$6,204.00		$28,066.68
05/16/2025	DAKOTA COUNTY PAYMENT 10008965		$572.79	$28,639.47
05/21/2025	CHECK # 9067	$225.00		$28,414.47
05/21/2025	XX8069 PURCHASE-SIG AMAZON.COM* NZ2D4 SEATTLE WA 00000101 608942	$64.86		$28,349.61
05/23/2025	MOBILE CAPTURE DEPOSIT		$126.00	$28,475.61
05/23/2025	CHECK # 9066	$12,096.00		$16,379.61
05/23/2025	XX8069 PURCHASE-PIN BEST BUY #8 BURNSVILLE MN 06572500 710027	$84.99		$16,294.62
05/30/2025	**Ending Balance**			**$16,294.62**

Daily Balances

Date	Amount	Date	Amount	Date	Amount
05/08/2025	$101,196.65	05/13/2025	$32,918.83	05/16/2025	$28,639.47
05/09/2025	$46,409.89	05/14/2025	$32,747.28	05/21/2025	$28,349.61
05/12/2025	$44,820.90	05/15/2025	$28,066.68	05/23/2025	$16,294.62

CASTLE ROCK BANK
22140 Chippendale Avenue, P O Box 9
Farmington, MN 55024

Statement Ending 05/30/2025

Account Number: XXXXX9002

WATERFORD TOWNSHIP
PO BOX 531
NORTHFIELD MN 55057-0531

Managing Your Accounts

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

Summary of Accounts

Account Type	Account Number	Ending Balance
MMDA PUBLIC FUNDS	XXXXX9002	$424,121.17

MMDA PUBLIC FUNDS - XXXXX9002

Account Summary

Date	Description	Amount
05/01/2025	**Beginning Balance**	**$367,998.09**
	2 Credit(s) This Period	$56,123.08
	0 Debit(s) This Period	$0.00
05/30/2025	**Ending Balance**	**$424,121.17**

Interest Summary

Description	Amount
Interest Earned From 05/01/2025 Through 05/30/2025	
Annual Percentage Yield Earned	2.12%
Interest Days	30
Interest Earned	$705.32
Interest Paid This Period	$705.32
Interest Paid Year-to-Date	$3,546.56
Average Available Balance	$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2025	**Beginning Balance**			**$367,998.09**
05/09/2025	INTERNET XFR FRM CHECKG x9001		$55,417.76	$423,415.85
05/30/2025	INTEREST		$705.32	$424,121.17
05/30/2025	**Ending Balance**			**$424,121.17**

Daily Balances

Date	Amount	Date	Amount
05/09/2025	$423,415.85	05/30/2025	$424,121.17

EQUAL HOUSING LENDER Member FDIC

Road Report – June 2025 Board Meeting

1. Work Orders have been sent to our road contractor, lime rock supplier & chloride supplier for the rehab of Danbury Ave (north of 290th), Barnard Ave & 315th St W (east of the river). This was delayed a couple weeks waiting for availability of trucks to haul lime rock. They should be starting with Danbury Ave in about week.
2. Work orders have been sent to our road contractor & chloride supplier for the chloride recoat of the previously rehabbed roads. The chloride recoat of 290th, Danbury (south of 290th & 297th will be paid by Dakota County. The roads will be graded first and then shot with chloride.

WATERFORD TOWNSHIP

"where the path from the past and the future meet"

REGULAR BOARD
AND
PLANNING COMMISSION MEETING

Date: May 8, 2025

Meeting Location: 30038 Alta Avenue, Northfield, Mn 55057

Regular Board Meeting: Start Time: 7:00 p.m. Adjourn: 9:13 p.m.

Board Members Present: Brett Stadler – Chairperson/Supervisor; Bobby Nelson – Supervisor.
Frank Wergin – Supervisor, Erin Johnson – Treasurer.
Elizabeth Wheeler – Deputy Town Clerk, Steve Wheeler – Road Steward

Board Member Absent: Tom Davis – vacation

No Planning Commission Business for May 8, 2025:

Call to Order	Chairperson/Supervisor Stadler called the meeting to order at 7:00 p.m.
A motion was made by Supervisor Wergin and 2nd by Supervisor Nelson to APPROVE THE AGENDA AS WRITTEN PLUS A REPORT FROM SUPERVISOR NELSON ON DRAFT ORDINANCE 2025-01. All in favor – motion carried.	Board members to add the following to the agenda: Supervisor Nelson: Attorney Update on Ordinance 2025-01 & Schedule Public Hering Supervisor Wergin: buildable sites map
A motion was made by Supervisor Wergin and seconded by Supervisor Nelson to APPROVE THE CONSENT AGENDA AS IT APPEARS ON THE AGENDA. All in favor – motion carried.	A consent agenda groups the routine, procedural, informational, and self-explanatory non-controversial items typically found in an agenda. These items are then presented to the board in a single motion for an up or down vote after allowing anyone to request that a specific item be moved to the full agenda for individual attention. Other items, particularly those requiring strategic thought, decision making or action, are handled as documented in the Board packet and noted on the meeting agenda. • Claims/Deposit/Payroll/Savings Spreadsheet • Claims • Net Pay • Receipt Register • April Financial Reports • Minutes – (02-13-2025 & 04-10-2025)
PRESENTATIONS & REPORTS	
Mike Slavik, Dakota County Commissioner	Commissioner Slavik reported that he would be unable to attend the Township's June and July meetings due to scheduling conflicts.

WATERFORD TOWNSHIP

	Slavik answered questions on the County Road 47 project. Most projects take three years: first year is open houses & buying land, 2nd year is bids & preliminary work and the 3rd year is the actual work. Slavik reported the trail from the Waterford Iron Bridge to Lake Byllesby is in process. The State and County will be finding the best route for the Mill Towns Trail. Most likely, the County Road 47 road project may have the trail follow along the road and then cut over to Randolph rather than following the river. Slavik discussed the Cannabis regulations. Law allows for at least one Cannabis license for every 12,000 people. County is grouping all small cities and townships and taking that population to determine how many licenses must be available. The County determines where the license will be allowed. This method will eliminate every small city and township to regulate and administer the oversight of cannabis operations. Slavik stated that the County has the Townhip's resolution requesting the County regulate Cannabis in the Township. However, to belong to the group will require the Township sign an additional resolution. Anticipate the resolution to be available this summer.
PLANNING COMMISSION	**PLANNING COMMISSION**
No Zoning Reviews Oath of Office	Deputy Clerk Wheeler stated Minnesota law Section 367.25 requires that all elected or appointed town officials including board members (Supervisor, Clerk, Deputy Clerk, Treasurer, Deputy Treasurer) and those with specific duties (Planning Commission, Election Judges, Road Steward) must take an oath of office within ten days of election and/or appointment. Currently none of the appointed Planning Commission members have taken the Oath. Wheeler stated she brough an Oath of Office form for each Planning Commission member that might be in attendance as well as her notary stamp. See her following the meeting. PC members not in attendance will receive their Oath of Office by email and will then have to take the Oath before a notary, sign & return by email to waterfordtownship@gmail.com BEFORE they can participate in the next Planning Commission meeting.
REGULAR BOARD MEETING	**OLD & NEW BUSINESS**
A motion was made by Supervisor Nelson and seconded by Supervisor Wergin to AUTHORIZE ALL BOARD MEMBERS (SUPERVISORS, CLERK & TREASURER) TO SIGN THE WINGS CREDIT UNION AND THE COMMUNITY RESOURCE BANK SIGNATURE CARDS FOR THE TOWNSHIP'S CERTIFICATES OF DEPOSITS HELD AT EACH FIANNCIAL INSTITUTION. All in favor - motion carries.	Treasurer Johnson stated that she had the signature cards for the ten Certificates of Deposit owned by the Township in the Wings Credit Union and the Community Resource Bank. Johnson requested everyone sign the signature cards following the Board meeting. Johnson will return the signed cards to the respective financial institutions on Friday, May 8, 2025.
A motion was made by Supervisor Wergin seconded by Chairperson/Supervisor Stadler to	Deputy Clerk Wheeler stated that Clerk Davis is requesting approval of a CTAS training contract between Davis and MN Association of Township CTAS trainer on June 5, 2025.

APPROVE THE FIVE HOUR CTAS TRAINING SESSION ON JUNE 5, 2025 FOR TOM DAVIS, TOWN CLERK INCLUDING MILEAGE AND PAYROLL HOURS. All in favor - motion carried.	
A motion was made by Chairperson/Supervisor Stadler and seconded by Supervisor Wergin to AWARD THE CLASS FIVE LIME ROCK CONTRACT (05-09-25 TO 05-14-25) MILESTONE MATERIALS FOR $8.85 PER TON OF CLASS FIVE LIME ROCK, $3.20 PER TON FOR FREIGHT AND $.15 PER TON FOR AGGREGATE TAX, TOTALING $12.20 PER TON. All in favor - motion carried.	Road Steward Wheeler reported he contacted and emailed the following three aggregate companies for quotes on Class Five Lime Roack for the Township roads: 1. Milestone Materials - $12.20/ton of Class Five Lime Rock 2. Solberg Aggregate – no quote 3. Anderson Truck Lime - no quote Wheeler reminded the Board that the biggest cost difference is not the lime rock per ton, but the transportation costs. The further from the pit the Township is, the more the cost for hauling the lime rock to Waterford roads will be. Milestone Materials is the closest lime pit. Repeated requests for quotes without ever awarding the qauote to those that quote ends up over time causing the "NO QUOTES.: Wheeler talked with all quoters and was told "you just ask for a quote to fulfil your required quote numbers – we are further away, thus can't compete.".
A motion was made by Chairperson/Supervisor Stadler and seconded by Supervisor Nelson to AWARD ENVIROTECH THE 2025 CALCIUM CHLORIDE 38% AT $1.45 PER GALLON. All in favor - motion carried.	Road Steward Wheeler reported on three chloride quotes: 1. Dakota County contact price: $1.45 per gallon 2. Envirotech: $1.45 per gallon 3. Luhmen: Wheeler stated he got the name from Todd Howard, Engineer for Dakota County. Howard stated he does good work but didn't quote for the County because of size. Wheeler contacted Luhmen, but as the email indicates they don't have the staffing allowing them to quote.
A motion was made by Supervisor Nelson and seconded by Supervisor Wergin to APPROVE THE RENEWAL OF THE METROPOLITAN AGRICULTURAL PRESERVE APPLICATION FOR GERALD & JANE SKLUZACEK. All in favor - motion carried.	Wheeler reported that Gerald and Jane Skluzacek applied for the Metropolitan Agricultural Preserve program in June 2017. Requirements include at least forty acres currently farmed in the Ag-Preservation District of the Township. Program requires renewal every eight years.
A motion was made by Supervisor Wergin and seconded by Chairperson/Supervisor Stadler to APPROVE THE NASHBROOK PARK LLC AND MAZASKA GARDEN LLC VEGETATION MANAGEMENT AND	Deputy Clerk Wheeler explained that Interim Use Permits for Lashbrook Park and Mazaska Gardens require the Town Board review and approve the Vegetation management and Screening Plans. Wheeler stated that the "plans" were on the April 10, 2025, agenda as a discussion item. The Minutes for that meeting indicates that the Board did not have any concerns, thus a motion needs to be made to approve the "plans".

WATERFORD TOWNSHIP

SCREENING PLANS. All in favor - motion carried. A motion was made by Supervisor Wergin and seconded by Chairperson/Supervisor Stadler to AUTHORIZE THE CLERK AND DEPUTY CLERK TO SCHEDULE A PUBLIC HEARING ON JUNE 12, 2025 AT 6:00 P.M. TO TAKE PUBLIC COMMENT ON DRAFT ORDINANCE 2025-01 AS PREPARED BY CITIZEN GROUP AND RECOMMENNDED BY PLANNING COMMISSION MARCH 13, 2025. All in favor - motion carried.	Supervisor Nelson reported that he has had conversations with the Township's new attorney, Mr. Scott Riggs of Kennedy & Graven regarding the "draft" Ordinance 2025-01 – Mining. Per Nelson, Riggs told him that he found nothing unlawful or of concern in the draft Ordinance. Riggs will make a few minor changes and then the Township can schedule a Public Hearing. Nelson requested the Township schedule a Public Hearing as soon as meeting notice timelines allow. Supervisor Wergin and Stadler: an hour before the next regular Board meeting on June 12, 2025 Deputy Clerk Wheeler stated she would work with Clerk Davis when he returns from vacation to get the notice to the Northfield News and uploaded to the website.
A motion was made by Supervisor Wergin and seconded by Chairperson/Supervisor Stadler to AUTHORIZE THE ZONING ADMINISTRATOR WHEELER TO CONTACT WSB TO ACQUIRE WEBSITE FORMATTED & COMPATIBLE ELECTORNIC MAP(S) FOR UPLOADING TO THE TOWNSHIP WEBSITE AND PRINTED PAPER MAP (S) FOR THE TOWN HALL. Note: Deputy Clerk heard two of the three Supervisors request the maps, did not hear Nelson's yes or no. Two of three requesting maps - Wheeler contacted WSB and is working with WSB on website file.	Wheeler will work with WSB (Civil Engineer/Planner) and Catalis (website platform/host) to upload a website compatible buildable sites map (s). Website platforms have file type restrictions and limitations for visual clarity, image optimization, dimensions, and design to fit Township website platform including ADA compliant. font sizes, legend, security, etc. The file (s) will need to be compressed for uploading, storage, and user accessibility. POST MEETING FOLLOWUP - Wheeler was interrupted by audience member while trying to inform the Board that the grant deliverables did not include maps for the website and/or printed paper maps. An editable electronic composite map of available building sites for the whole Township was delivered to the Township electronically. Wheeler emailed the electronic files to Stadler & Wergin at their request in March 2025. Below is the language for the Grant deliverables WSB met the deliverables and the grant was closed over a year ago by Dakota County. The grant deliverables did not include a "website" format file nor did it require any printed maps. COST TO TAXPAYERS: Wheeler wrote the grant without charging the Township for her time and/or expertise. Dakota County paid WSB the $14,500 for the buildable site study, inventory and electronic database. Building Permit Revenue (non-levy revenue-Fund 286) will pay for the website and paper maps. NO COST TO THE TOWNSHIP TAXPAYERS VIA WAY OF PROPERTY TAX. . BUILDABLE SITE GRANT: INFORMATION: • Zoning Administrator Wheeler wrote a Dakota County Community Development Block Grant in 2022 – • Terms of the grant require Dakota County to choose the Planner and manage the grant funds. Dakota County awarded the grant to WSB in 2023. • Purpose: Study, locate and inventory buildable sites on 9,600 acres of land within the Township. The Township is comprised of fifteen (15) sections nominally measuring one mile by one mile containing approximately 640 acres per section. • The project will include analysis of existing dwellings using Dakota County GIS resources (photo reconnaissance, tax records and land use data. • Map, divide and inventory each section of land within the Township with the ultimate goal of producing an editable electronic composite map of available building sites for the whole Township. • Dakota County closed out the grant in 2024 when delivery of an editable electronic database file was delivered electronically to Waterford Township.

WATERFORD TOWNSHIP

	DISCUSSION ONLY – NO MOTIONS
Terry Mikulecky Midwest Machinery	Mikulecky stated his current location (State Highway 3 in the Business District of Waterford Township) is simply too small and he must move his operation to another location. The buildings were built decades ago and are inadequate in size for repairing and serving the tractors and combines built today. Mikulecky stated he has a purchase agreement on 32 acres on the southeast corner of State Highway 3 and 313th St. Mikulecky provided site drawings. Entrance to the property would be off 313th Street as he doesn't believe he will get an entrance off the State Highway. Supervisor Wergin thanked Mikulecky for giving the Board a head up. Wergin asked Zoning Administrator Wheeler what are the next steps. Wheeler stated that a Development Application and Escrow form would need to be signed to start the process for rezoning and an IUP/Conditional Use Permit.
Shannon Conroy – 32075 Colorado Avenue - Parcel #41-0300-01-031 Landlocked – no road frontage onto Colorado Avenue.	**Zoning Administrator Wheeler provided following**: 1. State Statute 160.21 – Snow Removal - Township cannot legally snowplow and/or maintain residents' driveways without charging going rates for the service. 2. Colorado stops (abuts) at the property boundaries of Parcel #41- 03000-01-032(Simpson) and Parcel #41-03000-01-031(Downs/Conroy). 3. Parcel #41- 03000-01-032 currently owned by Simpson is landlocked – no 100 foot of road frontage 4. Parcel #41-03000-01-031 currently owned by Downs/Conroy is landlocked – no 100 foot of road frontage. 5. Wheeler reported property records search at Dakota County for any easement: 5A. No recorded easement between Simpson parcel and Conroy parcel for driveway from Conroy property onto Simpson property out to Colorado. 5B. No recorded easement with Township for any snow removal on either Simpson parcel and/or Conroy parcel. 6. Zoning Review – November 8, 2021 – Planning Commission denied Simpson's request to build a primary dwelling on Parcel #41- 03000-01-032 due to lack of 100 foot of road frontage. Simpson's parcel is landlocked. 7. Regular Town Board Meeting Minutes – November 8, 2021 – Town Board voted to deny Simpson's request to build a primary dwelling on Parcel #41-03000-01-032 as recommended by the Planning commission. No 100 foot of road frontage. 8. Dakota County Property Parcel Information – Simpson acquired Parcel #41-03000-01-037 in March 2022. 9. When Simpson's two parcels are surveyed as one parcel, Simpson will have a buildable site with a 100 foot of road frontage on State Highway 3. 10. Downs/Conroy will remain landlocked without any recorded easement with Simpson for a driveway exit to Colorado and/or State Highway 3. **Shannon Conroy:** 1. Conroy stated she was not interested in petitioning the Township to extend Colorado onto her landlocked property nor was she interested in paying to have Colorado extended. She currently uses the Simpson vacant property as her driveway exit to Colorado without a recorded easement between Simpson and Downs/Conroy. 2. Conroy stated she sent an email with an invoice for $1,175,00 on March 5, 2025 for three years (2023 2024 & 2025) of her work to remove snow on Colorado so she could get to work. 3. Conroy stated she cleared the snow, thus the Township needs to compensate her for her costs associated with snow removal.

WATERFORD TOWNSHIP

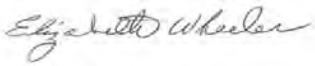
	Supervisors Wergin, Stadler & Nelson statements: 1. Unacceptable notification: First notification from Conroy to the Township of an issue with snowplowing on Colorado was by an email on March 5, 2025 with an invoice for $1,175 for three years of snowplowing - Notification should have been done the very first time Conroy discovered Colorado wasn't plowed thus allowing the Township to work with Conroy and the Contractor to understand the issue and to work out a remedy such that it did not reoccur. 2. Individuals cannot plow public roads: The Township cannot have other than a contractor with at least $1.5 million liability insurance plowing the Township roads. 3. Contact information: The Township's phone number and email is available twenty-four/seven year around to report road issues. 4. Township's Road Steward, since 2019, is available by his personal cell phone twenty-four/seven year around for road issues. 5. Published information: Township and Road Steward contact information is published in the semi-annual Newsletter that is delivered by U.S. mail to every primary dwelling in the Township. 6. Township Road Contractor: The Township did not contract and/or approve a snowplowing service other than Grossman to plow/remove snow from the Township's roads. Grossman has the manpower, equipment, experience and 1.5-million-dollar liability insurance policy required. 7. Issues with roads: Any resident with issues/concerns regarding the roads, ditches and/or snowplowing must contact the Township immediately. 8. Invoice: Township is unable to pay an invoice for services that the Town Board did not contract with prior to the work being performed. **Deputy Clerk Wheeler:** Wheeler will coordinate a meeting before fall between the Road Steward, the Road Contractor, one Supervisor and Ms. Conroy at the boundary of Colorado and the Simpson/Downs/Conroy properties to ensure all parties understand the Township's snowplowing parameters. **Conroy:** Conroy will notify Road Steward Wheeler either by email and/or phone call with snowplowing questions/complaints immediately instead of waiting.
	BOARD TAKES NO COMMENTS PER ATTORNEY STATEMENT BELOW
Due to the fact that the Township is in a mandatory EIS per Minn. Stat. 4410.4400. Subpart 9 (B). Subp. 8.B., public comments outside the mandatory public comment period and public hearings for the proposed lime stone quarry will not be recorded within the minutes of a Regular Town Board meeting. The public is encouraged to make their public comments at the mandatory public comment period and public hearings that will be scheduled as required in the EIS.	**Note: the following statement from the Town Attorney was printed on the Agenda for the meeting. The Agenda was displayed on the monitor by the Deputy Clerk during the meeting.** ▪ ***The Township has been advised by the Town Attorney not to discuss Bryan Rock Product's pending CUP and EIS at the present time.*** ▪ ***Under Minnesota law, Town Board must remain neutral until all the information is gathered and all parties have been heard at the required public hearings.*** ▪ ***Further, the Township is still completing its environmental review of the project which is expected to take a year or more to complete. Until the environmental review is complete, the Town Board lacks sufficient information to address concerns raised by the project.*** ▪ ***Please note that there will be required public hearings on both the CUP and EIS once the environmental review is complete.*** ▪ ***The Township thanks you for your understanding*** A "Quick Reference Flow Chart of the EIS process is posted on the Township's website under NEWS.

WATERFORD TOWNSHIP

	The public will be notified at least ten days prior to a public comment period and/or a public hearing as follows: 1. Town Hall door – 30038 Alta Ave., Northfield, Mn 2. Township website: **waterfordtownshipmn.org** 3. Northfield News – always a Wednesday edition under Public Noticies 4. Group /Email Notification – request by email to waterfordtownshi@gmail.com to be added to Clerk's group email – when notice is put on Town Hall door, uploaded to website and/or published in the paper – Clerk will send to send out a group email with the information.
TOWN BOARD REPORTS	**SUPERVISORS, CLERK, TREASURER, ROAD STEWARD**
Clerk Davis – vacation	None
Deputy Clerk Wheeler	Wheeler reported on the following: • Al Singer – Dakota County stated that the State Legislature has not approved the LCCMR grant so far this session, thus the County will be delaying their timelines for letting bids on the Waterford Bridge restoration until spring of 2026. The approval is a final step in receiving the $3 million funds for the restoration. • Scott Haugen – DNR – the Mill Town s Trail from Northfield to the Waterford Bridge is on schedule. • Wheeler reported that she made the final mandatory project and expense report on-line to the federal treasury for the $54,759,40 grant that was used to help with the cost of the 2023 Village Drainage project • Wheeler delivered a Chrome Book to Supervisor Nelson and a Crome Book to Supervisor Stadler. Supervisor Wergin has a Chrome Book. The three Chrome Books were purchased with 2020 CARES Act funds • Wheeler reported that the Annual Drinking Water Test for the Township Well was completed by the MN Dept of Health – no testing levels of concern. Shared well households were emailed a copy of the report. • Wheeler reported that the Township received a payment from HUD (current owner of 32115 Cornell for the emergency well service when the property experienced a frozen pipe break. The property's basement filled with water and the constant running of the pump caused the switch to malfunction. . –- $180 not received = will require billing as part of closing
Treasurer Johnson	Johnson reported she had not only the Financial reports for Board Supervisors to sign, but she need signatures on the WINGS & Community Resource Bank Certificate of Deposit forms right after the meeting.
Road Steward Wheeler	Wheeler reported that spring grading started 04/08/25. Roads work as always depends on the weather. Danbury (north of Boudreau & Klemenhagen) is always plagued with soft areas in the spring due to the peat base. Contractor and Road Steward monitor. north Danbury, Barnard and 315th (east of river) are scheduled to be rehabbed – most likely near the end of June 2025. Wheeler reported that he requested the balance of the Township Road Allotment Account with Dakota County. Balance is $15,634.41. This money can be obtained for a road project (after the project is complete). The county will match Township expenses up to the balance of the account. Wheeler stated he will be meeting with Todd Howard, Dakota County Engineer, during the summer regarding this account and an identified road project on Barnard Aven.
ADJOURN	

WATERFORD TOWNSHIP

Adjourn the meeting – 9:13 p.m.	All in favor

Recording Transcribed by: 

Elizabeth Wheeler – Deputy Clerk