



Real People. Real Solutions.

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

Payment by Credit Card Available Online at [www.Bolton-Menk.com](http://www.Bolton-Menk.com)  
 To Ensure Proper Credit, Provide Invoice Numbers with Payment

Oronoco Township  
 oronocomn.township@gmail.com  
 Jody Schroeder, Township Clerk  
 Oronoco, MN 55960

May 15, 2026  
 Project No: 24X.136591.000  
 Invoice No: 0394623  
 Client Account: ORONTOSH\_PR

**Oronoco/River Corridor Overlay Zone**

River Corridor Text Updates (0000002)

**Professional Services**

|                    | Hours | Amount   |                 |
|--------------------|-------|----------|-----------------|
| Senior Planner     | 6.00  | 1,032.00 |                 |
| Totals             | 6.00  | 1,032.00 |                 |
| <b>Total Labor</b> |       |          | <b>1,032.00</b> |

**Additional Fees**

|                              |  |                |                 |
|------------------------------|--|----------------|-----------------|
| Prepayment Applied           |  | -901.00        |                 |
| <b>Total Additional Fees</b> |  | <b>-901.00</b> | <b>-901.00</b>  |
| <b>Total this Task</b>       |  |                | <b>\$131.00</b> |

County and Township Coordination (0000003)

**Professional Services**

|                    | Hours | Amount   |                 |
|--------------------|-------|----------|-----------------|
| Senior Planner     | 8.00  | 1,376.00 |                 |
| Totals             | 8.00  | 1,376.00 |                 |
| <b>Total Labor</b> |       |          | <b>1,376.00</b> |

**Additional Fees**

|                              |  |                  |                  |
|------------------------------|--|------------------|------------------|
| Prepayment Applied           |  | -1,130.00        |                  |
| <b>Total Additional Fees</b> |  | <b>-1,130.00</b> | <b>-1,130.00</b> |
| <b>Total this Task</b>       |  |                  | <b>\$246.00</b>  |

**Billing Limits**

|                           | Current  | Prior     | To-Date   |                |
|---------------------------|----------|-----------|-----------|----------------|
| Total Billings            | 2,408.00 | 20,969.00 | 23,377.00 |                |
| Limit                     |          |           | 23,000.00 |                |
| <b>Adjustment</b>         |          |           |           | <b>-377.00</b> |
| <b>Total this Invoice</b> |          |           |           | <b>0.00</b>    |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 2,031.00        | 20,969.00        | 23,000.00        |
| <b>Totals</b> | <b>2,031.00</b> | <b>20,969.00</b> | <b>23,000.00</b> |

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