

**DRAFT**

**Greenvale Township Board of Supervisors  
Agenda June 18, 2026  
Regular Meeting  
Time: 7:00 PM**

**Call meeting to order**

**Pledge of Allegiance**

**Approve Agenda**

**Approve Minutes:**

May 21, 2026

**Guests**

**Public Comments**

**Treasurer Report**

**Clerk Report**

**Planning Commission**

Resident Complaint

Jamaica Variance

**Road Report**

Guardrail Installation

Ditch Mowing

Gravel Application

Grading & Chloride Application

Holyoke Culvert

**Buildings and Grounds**

Township Clean Up Day

**Old Business**

Resident Resolutions

Langer Lawsuit

**New Business**

Charlie Anderson

**Adjourn**

**DRAFT**

**Greenvale Township Board of Supervisors  
Meeting Minutes - May 21, 2026  
Regular Meeting**

**Call meeting to order** Tony call the meeting to order at 7:11 pm

**Pledge of Allegiance**

**Approve Agenda** – approved with the addition of the Intergovernmental meeting update to New Business – Tony motioned to approve agenda with the addition – Joy second – carried unanimously

**Approve Minutes:**

April 16, 2026 – under compensation add \$30 – previously approved participation in the consortium – Tony motion to approve minutes with changes – Scott second – carried unanimously

**Guests** – no guest

**Public Comments**

Greg Langer – presented a gift of a new flag – pre-written resolution  
Tony motioned to accept the gift – Joy second – carried unanimously

**Treasurer Report**

**Checking** account beginning balance \$10,058.03 – deposits of \$12,480.46 – cashed checks of \$14,145.96 – ending checking account balance of \$8,392.53  
Outstanding checks of \$1,710.25  
Uncleared deposits of \$14,098.07  
Reconciled \$20,780.35

**Savings** Beginning balance of \$4,115.59 - Gained \$5.07 interest – ending balance \$4,120.66

**CDs**

- Community resource \$61,466.98 – Castle Rock \$12,255.29
- 4M fund \$226,084.82 – gained \$664.45 – withdrew \$10,000 for payments and wages – ending balance of \$216,749.27

**Total ending balance** for the month \$315,372.55

April Wages \$4,681.63 - April Claims \$20,306.40 – Residual Balance requested of \$5,000

Scott motioned to approve the request of \$10,000 from the 4M to be placed in the checking account – seconded by Tony – carried unanimously

**Outstanding Checks**

- Request to void check 8767 issued to MAT

Joy motioned to void the check for \$120 – Scott Second – carried unanimously

- Request to void check 8929 – NOV 2025 – previously indicated by recipient it will not cash – request to address again and void next month if confirmed

- Request to void check 8928 – payroll check not cashed – NOV 2025 – Tony will follow up about the check

### **Treasurers Report**

- CTAS mismatch \$147.01 – this will resolve when EFT payments process
- \$0.01 billing for department of revenue – amount was higher – will resolve for next quarterly payment
- Quarterly CTAS balance reporting – requested report for July then we have a 6 month review to balance with Clerk
- Tour and NCRWMO meeting will be held on July 15<sup>th</sup> at 6pm at Mount Olivet Retreat Center – meeting and then the tour will follow
- Request on how to process the Johnson driveway check – requested to hold until the variance hearing at the June PC meeting

Tony motioned to approve the treasurers report – Joy second – carried unanimously

Tony motioned to approve the claims – Joy second – carried unanimous

### **Clerk Report**

- 5 permits were processed since last meeting
- HF4239 Law passed in the State of Minnesota requiring all finance reporting have the PII for candidates removed from any public postings – Removal of data required by May 25, 2026
- Post Election audit requirements can be completed by the County instead of the township via a Joint Power of Authority. County has offered services and will pass along the JPA when ready.
- Training was completed by Thyra, Ruth & Sue for the new voting equipment that will be used for 2026 elections. System is easier to open and close polls as well as run reporting and transmit.
- Rankings for voter participation was performed by MIT. Minnesota ranked #1 with 90.7% of eligible voters being registered and 76.4% average voter turnout.

### **Upcoming Dates**

Planning Commission Meeting June 11<sup>th</sup>

Board Meeting June 18<sup>th</sup>

### **Planning Commission**

PC Met May 14<sup>th</sup> where they reviewed one property split:

L&B Schweich LLP – They want to do a subdivision and consolidation of 2 parcels – planning commission recommends that the board approve the split and consolidation for properties 16-0200-760-15 and 16-0200-760-12

Tony motioned to approve 16-02000-76-015 and 16-02000-76-012 – Joy second – carried unanimously

Johnson Driveway Variance – board discussed that they needed a variance for the driveway location – PC chair asked that the township pay the filing fee for the variance and public hearing would like to hold the hearing at the June PC meeting Tony made a motion accept the public hearing for the variance and township will pay for the publication and notification – hearing proposed for 6:45 pm on June 11<sup>th</sup> – Scott Second – carried unanimously

Planning commission will address the language on the minimum driveway separation distance at the next PC meeting

Scott mentioned complaints about the way absentee land owners were mentioned by members of the PC; this upset participants who were providing services for township cleanup day and they pulled support

### **Road Report**

- Holyoke Culvert condition and potential failure that was addressed in Road Committee Meeting – there is a 54” culvert on Holyoke between 320<sup>th</sup> and Hwy 19 – the culvert is compromised and the water is running under the culvert and eroding the ground supporting the culvert.

Tony motioned to approve up to \$30,000 for the culvert replacement with additional pricing needed to solidify the most economical way to proceed– Joy second – carried unanimously

- Parking Lot – tabling this project for now until we know the final spend for the culvert
- Beaver Dams – pulled the beaver dam out on 285<sup>th</sup> – everything is flowing really well the DNR has been trapping – there were beavers caught – May 15<sup>th</sup> was the last day that they could trap so they pulled the traps
- Complaint on tree trimming performed by resident that was left in the ditch – they will address the trees after planting and this work has been completed by the resident.
- Ditch Mowing – would like to get the first pass approved – Tony motion to approve the first 8’ cut on the ditches – Joy second – carried unanimously

- Chloride Application – need a motion to approve – Tony motion to approve an application to all places including gravel application areas – Joy second – carried unanimously

- Gravel application – need a motion to get the new gravel purchasing and application

Tony motioned to apply gravel on Eveleth - 300<sup>th</sup> – 307<sup>th</sup> – 315<sup>th</sup> with spot loads in certain areas as discussed in the April Road Committee meeting – Joy second – carried unanimously

### **Buildings and Grounds**

- will remove the desk this weekend to sand and refinish
- spoke with Andy Anderson about the bushes that got cut around the sign
- someone is tearing up the parking lot – will put up a trail camera on the lot to see who is doing it

### **Old Business**

- Resident Resolution – annual meeting resolution – as we address the 2050 plan and we will add them to work on the 2050 comp plan
- ADA Compliance for the Website – Extension on due date to April 2028
- **Attorney and Planner Quotes**

**Attorney** – Tony would prefer the Kennedy Graven – had a better breakdown of fees – the supervisors have no conflict – Waterford also uses Kennedy & Graven  
Joy motion to go with Kennedy & Graven for primary legal representation – Tony second – Carried unanimous

Blumhofer will remain the secondary legal council

Tony motion for Blumhofer to be secondary – Joy second –carried unanimously

Clerk to send letters of acceptance and decline

**Planner** – WSB is doing the comp plan for the 2050 plan – also received quotes from Landform and Bolton & Menk – WSB had township references – Ken mentioned that we should only have a bench person that doesn't have regular contract

Scott motioned to use WSB as Township planning resource – Joy second – carried unanimously

Clerk to send letters of acceptance and decline

- ReOrg Documents were signed in accordance to motions made at the April Reorg meeting
  - 2026-03 Participation in Consortium for 2050 Plan
  - 2026-04 Administrative Policy
  - 2026-05 North Cannon River Watershed Representative

### **New Business**

- New Address Signs – 31820 Jamaica Avenue – 8211 285<sup>th</sup> Street West – order them through Safety Signs – they have a template that we already use – we need identify what the fee is for the sign – make sure they are the ones that stick out vs the flat ones

- Interviews for Road Commission Vacancy –  
Question Asked Each Interviewee: What do you see as you are driving the roads – known and unknown challenges that are out there.  
Moore — there are some bridges that need to get addressed – heavy rains and other things that you can't predict and how they affect our roads – we are lucky that the roads are in good shape now – we can be proud of our roads that are here in Greenvale Twp in comparison to surrounding townships – keep the current shape and be fiscally responsible

Langer – doesn't want to talk about the road challenges – discussed paperwork and the things he used to do – knows the roads – physically healthy enough to get in and out of the ditches – available during the day – not asking for pay claims

Paulson – familiar with road construction equipment and familiar with culverts and other features – available and will have a learning curve with the roads – first road tour this year – we should be proud of the roads that we have

Scott motioned to approve Quincy Moore – Joy second – carried unanimously

- Intergovernmental Business Report – the meeting was hosted by Greenvale on May 20<sup>th</sup> – a lot of growth and development in Dundas – put the rest of items – ice arena is on budget and on schedule – water tower by the hospital and development by the hospital – they are doing highway 19 from Decker to the railroad tracks
- Clean up date will not be happening – Joy to talk to the County to see if we can do something about getting a grant

**Adjourn** – Tony motion to adjourn – Scott second – carried unanimously

Reviewed

Approved

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Thyra Nelson, Clerk

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Tony Rowan, Chairperson

# TREASURER'S BALANCE REPORT for the month of May 2026

CHECKING -			May Wages:
Checking account Castle Rock: balance	5/01/2026	\$ 8,392.53	\$4,681.63
plus: deposits	5/31/2026	\$ 24,348.82	May Claims:
less: cashed checks	5/31/2026	(\$12,671.96)	\$841.20
bank statement: balance	5/31/2026	\$ 20,069.39 ✓	Residual Balance
less: outstanding checks	5/31/2026	\$ (12,380.52)	\$5,000.00
plus: uncleared deposits as	5/31/2026	\$ 2,153.00 ✓	Cash remaining after this month's expenses.
<b>reconciled checking account balance</b>	5/31/2026	\$ 9,841.87 ✓	\$ (680.96)
Includes auto-deductions X-Cel Energy			
SAVINGS -			
Savings account Castle Rock: balance			May
	5/01/2026	\$ 4,120.66	
plus: interest	5/31/2026	\$ 4.91	
transfer to checking			
transfer to savings			
transfer to 4M+ account	\$ -	\$ -	
savings account: balance	5/31/2026	\$ 4,125.57 ✓	
CDs -			
Certificates of Deposit: balance			May
	5/01/2026	\$ 61,466.98	
CD 64153	8/5/2025	\$ 61,466.98 ✓	
Castle Rock CD #136527921	7/16/2025	\$ 12,255.29 ✓	
	5/31/2026	\$ 73,722.27 ✓	
4M FUND -			
4M+ account: balance			May
	5/01/2026	\$ 216,749.27 ✓	
plus: dividend interest	5/31/2026	\$ 660.41 ✓	
plus: deposit	7/22/2025	\$ -	
less: withdrawal	4/21/2026	\$ (10,000.00)	
4M+ FUND	5/31/2026	\$ 207,409.68 ✓	
<b>GRAND TOTAL</b>		\$ 295,099.39	

## June Treasurer's Report

1. 4M gained \$660.41 at 3.62% interest.
2. Quarterly payment reasoning and necessity, more direction. More difficult, afraid of missing a payment, need better system of recording.
3. Void check number 9091 and 9094. Printer error
4. Two checks issued in November of 2025 remain uncashed. Langer for 982. Says he will not cash it, and Williams payroll check. We discussed this last month. Chair Rowan said he would ask the owner what is their intention.
5. The difference in the bank statement and CTAS is \$.01. I indicated last month that it is due to the error in the state tax computation. I sent a note to MN Revenue who stated that I could refile but I would rather give a penny to the township because it is less costly or I could adjust the records to clear the error which would require a motion. MN Revenue is careful to get every penny and it may carry a balance of \$.01 on its books so that I may pay 1 cent less next time. Probably the best option is to let me adjust the records after this next payment due to MNREV if it doesn't reflect the overpayment, although I could pay the 1 cent. Motion, discussion.
6. Before the July meeting, we will have 1 CD's maturing at Castle Rock Bank for \$12,225 for bridge replacement. What do you want to do? We have talked about using this for the guard rails. The other CD for \$61,466 at Castle Rock Bank matures on 8-5 We can discuss that at the July meeting.
7. The Treasurer's Balance report indicates that we have a negative balance in the Cash Remaining Column after the claims and payroll are processed. This normally would mean that we should take money out of the 4M account, however the checking account has an excess of \$5000 to cover small amounts and errors, so we don't have to redeem any from the 4M account at this time.
8. The Treasurer's Balance Report and the CTAS Schedule do not agree but neither is wrong. The timing for each is slightly different. All numbers and calculations on the Treasurer's Balance Report are derived only from the Bank Statement, 4M and CTAS.



# CASTLE ROCK BANK

22140 Chippendale Avenue, P O Box 9  
Farmington, MN 55024

## Statement Ending 05/29/2026

GREENVALE TOWNSHIP

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Account Number: [REDACTED]

>000782 6936200 0001 93829 10Z

GREENVALE TOWNSHIP  
30247 ISLE AVE  
NORTHFIELD MN 55057-5264

### 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



### Copy Statement

Snap, deposit, done—just keep in mind **Mobile Deposits are not instant**. To help prevent fraud and protect your account, all mobile deposits submitted through Castle Rock Bank go through a review process before being added to your account. Deposits made **before 4:00 PM (CT)** will be available **after 9:00 PM (CT) that same banking day**. Deposits made **after 4:00 PM (CT)** will be available **after 9:00 PM (CT) on the following banking day**. All times are

### Summary of Accounts

Managing your Castle Rock Bank accounts has never been easier. With our online and mobile banking services, you can securely access your accounts anytime, transfer funds, pay bills, deposit checks, and monitor your account activity—all in one convenient place. Get started today by visiting [castlerockbank.net](http://castlerockbank.net) or download the Castle Rock Bank mobile app to experience fast, secure, and convenient banking.



#### Account Type

SUPER NOW PUBLIC FUNDS

*ok w/ed*

#### Account Number

[REDACTED]

#### Ending Balance

\$20,069.39

### SUPER NOW PUBLIC FUNDS - [REDACTED]

#### Account Summary

Date	Description	Amount
05/01/2026	Beginning Balance	\$8,392.53
	5 Credit(s) This Period	\$24,348.82
	17 Debit(s) This Period	\$12,671.96
05/29/2026	Ending Balance	\$20,069.39

#### Interest Summary

Description	Amount
Interest Earned From 05/01/2026 Through 05/29/2026	
Annual Percentage Yield Earned	0.05%
Interest Days	29
Interest Earned	\$0.75 ✓
Interest Paid This Period	\$0.75 ✓
Interest Paid Year-to-Date	\$4.60
Average Available Balance	\$0.00

#### Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2026	Beginning Balance			\$8,392.53
05/01/2026	CARDMEMBER SERV WEB PYMT ***** 0845	\$165.04 ✓		\$8,227.49
05/01/2026	CHECK # 9060	\$119.48		\$8,108.01
05/07/2026	DEPOSIT		\$13,274.29	\$21,382.30
05/08/2026	DAKOTA COUNTY PAYMENT 10008954		\$823.78	\$22,206.08



*823.78*

ED00/T000 66TE00 00T00 00P0E1 9 292.00

**HOW DOES CASTLE ROCK BANK PROTECT MY INFORMATION?**

Castle Rock Bank uses multiple safeguards to protect your information including: employee training, encryption of information and fraud detection programs.

**THINGS YOU CAN DO TO HELP PROTECT YOURSELF**

1. Sign up for eStatements for your checking and savings accounts to reduce the likelihood of paper statement being stolen from your mailbox. These account types have the highest chance of financial fraud if account information is stolen.
2. Don't leave private information on your work desk.
3. If you are not going to use checks, do not order any.
4. Keep a list of your credit cards, account numbers, expiration dates and customer service or fraud department telephone numbers in a secure place away from the cards for easy access.
5. Be cautious when entering a login ID and PIN online, especially when on a public network. Make sure you are on a secure website.
6. Never have a website remember your password.
7. Set up text or email alerts from your bank for certain checking and savings transaction, such as transactions over \$500.
8. Make sure your virus protection software is up-to-date on your computer and mobile devices.
9. Social media sites ask for your personal information and make it viewable to the public. Be careful what you post on social media and check your privacy settings often. Criminals use information such as birthdays, high schools, colleges, pet names and email addresses to steal your identity.
10. Carefully check through your credit card and bank activity regularly and immediately report unusual activity. You don't have to wait for your statement to arrive. Login to online banking regularly.

**KEEP YOUR PERSONAL CONTACT INFORMATION AND PRIVACY CODE UP-TO-DATE**

Have you moved, changed employers, phone numbers or email addresses? It's important we're able to contact you if we have questions about your account, suspect fraud, and send pertinent statement and tax information to you. Let us know when your information changes. When you call us on the phone and request information about your bank accounts, we'll always identify you by the personal Privacy Code you established. If you don't have a Privacy Code in place, be sure to set one up the next time you stop in so we're able to assist you over the phone.

**CONSUMER ACCOUNTS ONLY  
IN CASE OF ERRORS OR INQUIRIES  
ABOUT YOUR ELECTRONIC TRANSFERS**

Telephone or write us at the location indicated on the statement face as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

**IF THIS ACCOUNT IS A REVOLVING LINE OF CREDIT, PLEASE READ THE FOLLOWING IMPORTANT INFORMATION (CONSUMER ACCOUNTS).**

**BILLING RIGHTS SUMMARY:**

**WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT**

If you think there is an error on your statement or need more information about a transaction on your statement, write to us at the name and address shown on the front of [www.castlerockbank.net](http://www.castlerockbank.net)

**In your letter, give us the following information:**

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing or electronically. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**HOW YOUR INTEREST CHARGE IS CALCULATED**

We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account each day, add any new advances and fees and subtract any payments, credits and unpaid finance charges. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance." If you have a variable rate plan your daily rate may vary.

CASTLE ROCK BANK

**SUPER NOW PUBLIC FUNDS - (continued)**

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
05/08/2026	CHECK # 8977	\$46.17		\$22,159.91
05/08/2026	CHECK # 9000	\$92.35		\$22,067.56
05/08/2026	CHECK # 9032	\$45.95		\$22,021.61
05/08/2026	CHECK # 9064	\$45.95		\$21,975.66
05/22/2026	DEPOSIT		\$250.00 ✓	\$22,225.66
05/22/2026	CHECK # 9085	\$1,721.73		\$20,503.93
05/22/2026	CHECK # 9088	\$45.95		\$20,457.98
05/22/2026	CHECK # 9089	\$69.53		\$20,388.45
05/22/2026	CHECK # 9090	\$59.74		\$20,328.71
05/26/2026	4M Fund 4M Fund 145		\$10,000.00 ✓	\$30,328.71
05/26/2026	PERA MN PERA TXP* PERA* 501500* 05212026* ** *\	\$238.76 ✓		\$30,089.95
05/26/2026	CHECK # 9079	\$119.48		\$29,970.47
05/26/2026	CHECK # 9083	\$2,083.26		\$27,887.21
05/27/2026	CHECK # 9076	\$7,280.00		\$20,607.21
05/28/2026	XCEL ENERGY-MN XCELENERGY 00088112123	\$64.98 ✓		\$20,542.23
05/29/2026	CHECK # 9074	\$413.85		\$20,128.38
05/29/2026	CHECK # 9078	\$59.74		\$20,068.64
05/29/2026	INTEREST		\$0.75 ✓	\$20,069.39
05/29/2026	Ending Balance			<b>\$20,069.39</b>

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
✓ 8977	05/08/2026	\$46.17	✓ 9074*	05/29/2026	\$413.85	✓ 9085*	05/22/2026	\$1,721.73
✓ 9000*	05/08/2026	\$92.35	✓ 9076*	05/27/2026	\$7,280.00	✓ 9088*	05/22/2026	\$45.95
✓ 9032*	05/08/2026	\$45.95	✓ 9078*	05/29/2026	\$59.74	✓ 9089	05/22/2026	\$69.53
✓ 9060*	05/01/2026	\$119.48	✓ 9079	05/26/2026	\$119.48	✓ 9090	05/22/2026	\$59.74
✓ 9064*	05/08/2026	\$45.95	✓ 9083*	05/26/2026	\$2,083.26			

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
05/01/2026	\$8,108.01	05/22/2026	\$20,328.71	05/28/2026	\$20,542.23
05/07/2026	\$21,382.30	05/26/2026	\$27,887.21	05/29/2026	\$20,069.39
05/08/2026	\$21,975.66	05/27/2026	\$20,607.21		



GREENVALE TOWNSHIP  
31800 QUINN AVE  
NORTHFIELD, MN 55067-4203

DATE: 05/07/2026

TOTAL: \$13,274.29

#0000 05/07/2026 \$13,274.29

GREENVALE TOWNSHIP  
31800 QUINN AVE  
NORTHFIELD, MN 55067-4203

DATE: 05/22/2026

TOTAL: \$250.00

#0000 05/22/2026 \$250.00

TOWNSHIP OF GREENVALE  
31800 QUINN AVENUE  
NORTHFIELD, MINNESOTA 55067

ORDER CHECK  
The Association hereby certifies that the amount and amount of this check is the order of the person named in the amount paid.

Charles Bank Bank  
Check Book 10100000  
76-114819

8977

01/15/2026

PAY TO THE ORDER OF: Mark Malecha

\$ 46.17

Forty-Six Dollars And Seventeen Cents

Mark Malecha, Chairman  
30282 184 Ave, Northfield, MN 55067, Town Clerk  
Town Treasurer

#008977# 05/08/2026 \$46.17

TOWNSHIP OF GREENVALE  
31800 QUINN AVENUE  
NORTHFIELD, MINNESOTA 55067

ORDER CHECK  
The Association hereby certifies that the amount and amount of this check is the order of the person named in the amount paid.

Charles Bank Bank  
Check Book 10100000  
76-114819

9000

02/19/2026

PAY TO THE ORDER OF: Mark Malecha

\$ 92.35

Ninety-Two Dollars And Thirty-Five Cents

Mark Malecha, Chairman  
30282 184 Ave, Northfield, MN 55067, Town Clerk  
Town Treasurer

#009000# 05/08/2026 \$92.35

TOWNSHIP OF GREENVALE  
31800 QUINN AVENUE  
NORTHFIELD, MINNESOTA 55067

ORDER CHECK  
The Association hereby certifies that the amount and amount of this check is the order of the person named in the amount paid.

Charles Bank Bank  
Check Book 10100000  
76-114819

9032

03/19/2026

PAY TO THE ORDER OF: Mark Malecha

\$ 45.95

Forty-Five Dollars And Ninety-Five Cents

Mark Malecha, Chairman  
30282 184 Ave, Northfield, MN 55067, Town Clerk  
Town Treasurer

#009032# 05/08/2026 \$45.95

TOWNSHIP OF GREENVALE  
31800 QUINN AVENUE  
NORTHFIELD, MINNESOTA 55067

ORDER CHECK  
The Association hereby certifies that the amount and amount of this check is the order of the person named in the amount paid.

Charles Bank Bank  
Check Book 10100000  
76-114819

9060

04/16/2026

PAY TO THE ORDER OF: Stuart Berg

\$ 119.48

One Hundred Nineteen Dollars And Forty-Eight Cents

Stuart Berg, Chairman  
10080 289th St, Northfield, MN 55067, Town Clerk  
Town Treasurer

#009060# 05/01/2026 \$119.48

TOWNSHIP OF GREENVALE  
31800 QUINN AVENUE  
NORTHFIELD, MINNESOTA 55067

ORDER CHECK  
The Association hereby certifies that the amount and amount of this check is the order of the person named in the amount paid.

Charles Bank Bank  
Check Book 10100000  
76-114819

9064

04/16/2026

PAY TO THE ORDER OF: Mark Malecha

\$ 45.95

Forty-Five Dollars And Ninety-Five Cents

Mark Malecha, Chairman  
30282 184 Ave, Northfield, MN 55067, Town Clerk  
Town Treasurer

#009064# 05/08/2026 \$45.95

TOWNSHIP OF GREENVALE  
31800 QUINN AVENUE  
NORTHFIELD, MINNESOTA 55067

ORDER CHECK  
The Association hereby certifies that the amount and amount of this check is the order of the person named in the amount paid.

Charles Bank Bank  
Check Book 10100000  
76-114819

9074

5/19/2026

PAY TO THE ORDER OF: Mn Association of Townships

\$ 413.85

Four Hundred Thirteen Dollars And Eighty-Five Cents

Mn Association of Townships, Chairman  
800 Central Avenue, PO Box 257, St. Michael, MN 55378, Town Clerk  
Phone: (612) 109-113, Town Treasurer

#009074# 05/29/2026 \$413.85

TOWNSHIP OF GREENVALE  
31800 QUINN AVENUE  
NORTHFIELD, MINNESOTA 55067

ORDER CHECK  
The Association hereby certifies that the amount and amount of this check is the order of the person named in the amount paid.

Charles Bank Bank  
Check Book 10100000  
76-114819

9076

5/19/2026

PAY TO THE ORDER OF: Grossman Companies LLC

\$ 7,280.00

Seven Thousand Two Hundred Eighty Dollars And No Cents

Grossman Companies LLC, Chairman  
PO Box 830, Northfield, MN 55067, Town Clerk  
Memo: Town Treasurer

#009076# 05/27/2026 \$7,280.00

TOWNSHIP OF GREENVALE  
31800 QUINN AVENUE  
NORTHFIELD, MINNESOTA 55067

ORDER CHECK  
The Association hereby certifies that the amount and amount of this check is the order of the person named in the amount paid.

Charles Bank Bank  
Check Book 10100000  
76-114819

9078

05/21/2026

PAY TO THE ORDER OF: Dan Chesky II

\$ 59.74

Fifty-Nine Dollars And Seventy-Four Cents

Dan Chesky II, Chairman  
28228 Holmberg Ave, Northfield, MN 55067, Town Clerk  
Town Treasurer

#009078# 05/29/2026 \$59.74

TOWNSHIP OF GREENVALE  
31800 QUINN AVENUE  
NORTHFIELD, MINNESOTA 55067

ORDER CHECK  
The Association hereby certifies that the amount and amount of this check is the order of the person named in the amount paid.

Charles Bank Bank  
Check Book 10100000  
76-114819

9079

05/21/2026

PAY TO THE ORDER OF: Kenneth Malecha

\$ 119.48

One Hundred Nineteen Dollars And Forty-Eight Cents

Kenneth Malecha, Chairman  
28228 Holmberg Ave, Northfield, MN 55067, Town Clerk  
Town Treasurer

#009079# 05/26/2026 \$119.48

TOWNSHIP OF GREENVALE  
31800 QUINN AVENUE  
NORTHFIELD, MINNESOTA 55067

ORDER CHECK  
The Association hereby certifies that the amount and amount of this check is the order of the person named in the amount paid.

Charles Bank Bank  
Check Book 10100000  
76-114819

9083

05/21/2026

PAY TO THE ORDER OF: Thine Nelson

\$ 2,083.26

Two Thousand Eighty-Three Dollars And Twenty-Six Cents

Thine Nelson, Chairman  
28228 Holmberg Ave, Northfield, MN 55067, Town Clerk  
Town Treasurer

#009083# 05/26/2026 \$2,083.26

007805 1115519 0000000 017996 035992 02/03

TOWNSHIP OF GREENVALE  
 81900 Green Avenue  
 Northfield, Minnesota 55057

ORDER CHECK  
 This instrument is negotiable only if the signature of the maker is placed in the space of the front of the instrument.

Check Book No. 16-05149-10

9085

06/21/2026

\*\*\*\*\*1,721.75 DOLLARS

Wynne Peterson  
 One Thousand Seven Hundred Twenty-One Dollars And Seventy-Three Cents

Wynne Peterson  
 3047 7th Ave.  
 Northfield, MN 55057

Chairman  
 Town Clerk  
 Town Treasurer

#009088# 8091913146 155227901#

#9085 05/22/2026 \$1,721.73

TOWNSHIP OF GREENVALE  
 81900 Green Avenue  
 Northfield, Minnesota 55057

ORDER CHECK  
 This instrument is negotiable only if the signature of the maker is placed in the space of the front of the instrument.

Check Book No. 16-05149-10

9088

06/23/2026

\*\*\*\*\*45.95 DOLLARS

Adam Royle  
 Forty-Five Dollars And Ninety-Five Cents

Adam Royle  
 20451 820th St W  
 Northfield, MN 55057

Chairman  
 Town Clerk  
 Town Treasurer

#009088# 8091913146 155227901#

#9088 05/22/2026 \$45.95

TOWNSHIP OF GREENVALE  
 81900 Green Avenue  
 Northfield, Minnesota 55057

ORDER CHECK  
 This instrument is negotiable only if the signature of the maker is placed in the space of the front of the instrument.

Check Book No. 16-05149-10

9089

05/23/2026

\*\*\*\*\*69.53 DOLLARS

Joyce Royle  
 Sixty-Nine Dollars And Ninety-Three Cents

Joyce Royle  
 12481 330th St.  
 Northfield, MN 55057

Chairman  
 Town Clerk  
 Town Treasurer

#009089# 8091913146 155227901#

#9089 05/22/2026 \$69.53

TOWNSHIP OF GREENVALE  
 81900 Green Avenue  
 Northfield, Minnesota 55057

ORDER CHECK  
 This instrument is negotiable only if the signature of the maker is placed in the space of the front of the instrument.

Check Book No. 16-05149-10

9090

05/21/2026

\*\*\*\*\*59.74 DOLLARS

Victor Volkert  
 Fifty-Nine Dollars And Seventy-Four Cents

Victor Volkert  
 20755 Prefetch Avenue  
 Northfield, MN 55057

Chairman  
 Town Clerk  
 Town Treasurer

#009090# 8091913146 155227901#

#9090 05/22/2026 \$59.74

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# CASTLE ROCK BANK

22140 Chippendale Avenue, P O Box 9  
Farmington, MN 55024

## Statement Ending 05/29/2026

GREENVALE TOWNSHIP

Page 1 of 2

Account Number [REDACTED]

>000015 6925744 0001 93829 10Z

GREENVALE TOWNSHIP  
30247 ISLE AVE  
NORTHFIELD MN 55057-5264

### 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](http://www.castlerockbank.net)



### Copy Statement

Snap, deposit, done—just keep in mind **Mobile Deposits are not instant**. To help prevent fraud and protect your account, all mobile deposits submitted through Castle Rock Bank go through a review process before being added to your account. Deposits made **before 4:00 PM (CT)** will be available **after 9:00 PM (CT) that same banking day**. Deposits made **after 4:00 PM (CT)** will be available **after 9:00 PM (CT) on the following banking day**. All times are

### Summary of Accounts

Managing your Castle Rock Bank accounts has never been easier. With our online and mobile banking services, you can securely access your accounts anytime, transfer funds, pay bills, deposit checks, and monitor your account activity—all in one convenient place. Get started today by visiting [castlerockbank.net](http://castlerockbank.net) or download the Castle Rock Bank mobile app to experience fast, secure, and convenient banking.



Account Type	Account Number	Ending Balance
REGULAR NON-PERSONAL	[REDACTED]	\$4,125.57

### REGULAR NON-PERSONAL - [REDACTED]

#### Account Summary

Date	Description	Amount	Description	Amount
05/01/2026	Beginning Balance	\$4,120.66	Average Available Balance	\$4,120.66
	1 Credit(s) This Period	\$4.91		
	0 Debit(s) This Period	\$0.00		
05/29/2026	Ending Balance	\$4,125.57		

OK

#### Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2026	Beginning Balance			\$4,120.66
05/29/2026	INTEREST		\$4.91 ✓	\$4,125.57
05/29/2026	Ending Balance			\$4,125.57 ✓

wzp

4.91  
0.53  
3.45  
0.64  
0.29



1000/1000 1E0000 4000004 6925744 0001/0001

**HOW DOES CASTLE ROCK BANK PROTECT MY INFORMATION?**

Castle Rock Bank uses multiple safeguards to protect your information including: employee training, encryption of information and fraud detection programs.

**THINGS YOU CAN DO TO HELP PROTECT YOURSELF**

1. Sign up for eStatements for your checking and savings accounts to reduce the likelihood of paper statement being stolen from your mailbox. These account types have the highest chance of financial fraud if account information is stolen.
2. Don't leave private information on your work desk.
3. If you are not going to use checks, do not order any.
4. Keep a list of your credit cards, account numbers, expiration dates and customer service or fraud department telephone numbers in a secure place away from the cards for easy access.
5. Be cautious when entering a login ID and PIN online, especially when on a public network. Make sure you are on a secure website.
6. Never have a website remember your password.
7. Set up text or email alerts from your bank for certain checking and savings transaction, such as transactions over \$500.
8. Make sure your virus protection software is up-to-date on your computer and mobile devices.
9. Social media sites ask for your personal information and make it viewable to the public. Be careful what you post on social media and check your privacy settings often. Criminals use information such as birthdays, high schools, colleges, pet names and email addresses to steal your identity.
10. Carefully check through your credit card and bank activity regularly and immediately report unusual activity. You don't have to wait for your statement to arrive. Login to online banking regularly.

**KEEP YOUR PERSONAL CONTACT INFORMATION AND PRIVACY CODE UP-TO-DATE**

Have you moved, changed employers, phone numbers or email addresses? It's important we're able to contact you if we have questions about your account, suspect fraud, and send pertinent statement and tax information to you. Let us know when your information changes.

When you call us on the phone and request information about your bank accounts, we'll always identify you by the personal Privacy Code you established. If you don't have a Privacy Code in place, be sure to set one up the next time you stop in so we're able to assist you over the phone.

**CONSUMER ACCOUNTS ONLY  
IN CASE OF ERRORS OR INQUIRIES  
ABOUT YOUR ELECTRONIC TRANSFERS**

Telephone or write us at the location indicated on the statement face as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

**IF THIS ACCOUNT IS A REVOLVING LINE OF CREDIT, PLEASE READ THE FOLLOWING IMPORTANT INFORMATION (CONSUMER ACCOUNTS).****BILLING RIGHTS SUMMARY:****WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT**

If you think there is an error on your statement or need more information about a transaction on your statement, write to us at the name and address shown on the front of [www.castlerockbank.net](http://www.castlerockbank.net)

In your letter, give us the following information:

- Account Information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing or electronically. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**HOW YOUR INTEREST CHARGE IS CALCULATED**

We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account each day, add any new advances and fees and subtract any payments, credits and unpaid finance charges. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance." If you have a variable rate plan your daily rate may vary.

Date Range : 2/1/2026 To 6/19/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
06/03/2026	Elan Financial Services	phone 26.55, office max supplies	4703	\$50.33			
					100-49001-321-	Miscellaneous Costs	\$26.55
					100-49001-209-	Miscellaneous Costs	\$23.78
06/05/2026	Beaver Creek Companies	GT-008, 009, 143, exempt ag 002	4705	\$625.00			
					100-42401-303-	Building Inspections Administration	\$625.00
05/28/2026	Xcel Energy	May electric	4706	\$54.24			
					100-41941-381-	Town Hall	\$54.24
06/18/2026	Pera	June payroll: Pera	4707	\$72.00			
					100-41509-124-	Finance & Payroll Admin	\$36.00
					100-41509-174-	Finance & Payroll Admin	\$36.00
06/03/2026	APG Media of Southern MN, LLC	Jun 11 PH Driveway permit	4708	\$39.63			
					100-41130-353-	Ordinances and Proceedings	\$39.63
<b>Total For Selected Claims</b>				<b>\$841.20</b>			<b>\$841.20</b>

_____ Joylee M Royle	_____ Vice Chair, Town Supervisor	_____ Date
_____ Scott A Norkunas	_____ Town Supervisor	_____ Date
_____ Tony Rowan	_____ Chair, Town Supervisor	_____ Date



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

SOUTHERN MINNESOTA

**INVOICE**

Invoice Date

6/3/2026

Invoice Number	Ad Number
1101778	1538950

Terms  
Net 30

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

Check Number	Amount Paid

Account # [REDACTED] \$39.63

ACCOUNT NUMBER	START DATE	STOP DATE	EDITION DATE	ACCOUNT REPRESENTATIVE
513985	06/03/26	06/03/26	6/3/2026	Northfield Legals 763-691-6000

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

PUBLICATION	DATE	AD#	CLASS	DESCRIPTION/TAG LINE	TYPE	SIZE	QTY/TIMES	AMOUNT
Northfield News	06/03/2026	1538950	150	June 11 PH Driveway Permit	L	1.0 X 2.47	1	39.63

4708

APG  
NAD  
Fabo  
507-451-2840

1101778

Net Amount	39.63
Shipping	0.00
Tax	0.00
Amount Due	39.63



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

# AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA ) ss  
COUNTY OF

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

Northfield News

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


with additional circulation in the counties of:  
Rice

and has full knowledge of the facts stated below:

- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 1 successive week(s); the first insertion being on 06/03/2026 and the last insertion being on 06/03/2026.

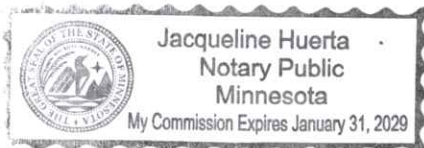
## MORTGAGE FORECLOSURE NOTICES

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

By:  \_\_\_\_\_  
Designated Agent

Subscribed and sworn to or affirmed before me on 06/03/2026

 \_\_\_\_\_  
Notary Public



### Rate Information:

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

Ad ID 1538950

## GREENVALE TOWNSHIP NOTICE OF PLANNING COMMISSION

The Greenvale Township Planning Commission will conduct a PUBLIC HEARING on **Thursday, June 11, 2026 at 6:45 PM until all testimony is heard.** This hearing will be to take public testimony relating to a variance to permit a driveway without the established separation to adjacent parcels at 31766 Jamaica Avenue, Northfield, MN 55057. The hearing and meeting will be held at the Greenvale Town Hall at 31800 Guam Avenue and will be open to the public.

Published in the Northfield News  
June 3, 2026  
1538950



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	[REDACTED]	06/25/2026	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	979727260	05/28/2026	\$54.24

DAILY AVERAGES	Last Year	This Year
Temperature	57° F	53° F
Electricity kWh	10.2	9.2
Electricity Cost	\$1.86	\$1.81

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

Electricity Service	04/27/26 - 05/27/26	277 kWh	\$54.24
<b>Current Charges</b>			<b>\$54.24</b>

**ACCOUNT BALANCE** (Balance de su cuenta)

Previous Balance	As of 04/27	\$64.98
Payment Received	Auto Pay 05/26	-\$64.98 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$54.24
<b>Amount Due</b> (Cantidad a pagar)		<b>\$54.24</b>

**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

**INFORMATION ABOUT YOUR BILL**

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

Thank you for your payment.

4706

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
[REDACTED]	06/25/2026	\$54.24	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

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				

AV 01 004730 40971H 20 A\*\*5DGT

GREENVALE TOWNSHIP  
 31800 GUAM AVE  
 NORTHFIELD MN 55057-2274

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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	[REDACTED]	06/25/2026
	STATEMENT NUMBER	STATEMENT DATE
	979727260	05/28/2026
		AMOUNT DUE
		\$54.24

SERVICE ADDRESS: 31800 GUAM AVE NORTHFIELD, MN 55057  
NEXT READ DATE: 06/30/26

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: [REDACTED]  
INVOICE NUMBER: 1282980804

### METER READING INFORMATION

METER 360225908	Read Dates: 04/27/26 - 05/27/26 (30 Days)	
DESCRIPTION	USAGE TYPE	USAGE
Total Energy	Actual	277 kWh
Demand	Actual	6.96 kW
Billable Demand		7 kW

### ELECTRICITY CHARGES

RATE: Sm Gen Svc (Metered)

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$6.00
Energy Charge Winter	277 kWh	\$0.100940	\$27.96
Fuel Cost Charge	277 kWh	\$0.026715	\$7.40
Sales True Up	277 kWh	\$0.005180	\$1.43
Affordability Chrg			\$2.12
Resource Adjustment			\$2.83
Interim Rate Adj			\$2.43
<b>Subtotal</b>			<b>\$50.17</b>
Transit Improvement Tax		1.00%	\$0.50
Other Special District		0.25%	\$0.12
State Tax		6.875%	\$3.45
<b>Total</b>			<b>\$54.24</b>

### INFORMATION ABOUT YOUR BILL

This month the Resource Adjustment has increased due to changes in the Renewable Energy Standard (RES) Rider, which recovers our investments and expenses to add renewable energy systems to our generation resources. The RES Rider portion of the Resource Adjustment is 2.463% of the basic service charge, energy charge, and demand charge on your bill.

## ENERGY YOU CAN RELY ON

We work around the clock to deliver safe, reliable energy while keeping costs low and transitioning to cleaner sources. Learn more at [xcelenergy.com](http://xcelenergy.com).

## SMART CONNECTIONS THAT SAVE

Using smart power strips with occupancy sensors prevents devices from drawing energy when they're not in use. More at [xcelenergy.com/EnergySavingTips](http://xcelenergy.com/EnergySavingTips).



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	[REDACTED]		06/25/2026
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	979727260	05/28/2026	\$54.24



### Cooling Efficiency Rebate Options

Along with budding plants and birds chirping to signify spring, prepare your business for warmer weather and earn fixed rebates for purchasing qualifying energy-efficient equipment, including:

- Hotel room controllers
- Rooftop units (RTU)
- Food service equipment such as commercial dishwashers and hot food holding cabinets

Taking steps to upgrade or improve the efficiency of your cooling equipment can help your business gain year-over-year energy and cost savings. For how to get started, visit [xcelenergy.com/Programs\\_and\\_Rebates](http://xcelenergy.com/Programs_and_Rebates).

## WE'RE HERE TO HELP YOU SAVE

From budget billing to payment assistance, we offer tools to help you manage your energy costs. Learn more at [xcelenergy.com/MyBill](http://xcelenergy.com/MyBill).



## BILLING THAT FITS YOUR BUSINESS

Whether you have one location or many, we offer flexible billing tools from synchronized billing to autopay to simplify your operations. Learn more at [xcelenergy.com/MyBill](http://xcelenergy.com/MyBill).

004730 2/2



05/28/2026

51-8811212-3

## IMPORTANT PHONE NUMBERS

Electric Emergencies:	800-895-1899	24 hours, 7 days a week
Natural Gas Emergencies:	800-895-2899	24 hours, 7 days a week
Residential Customer Service:*	800-895-4999	7 a.m. - 7 p.m., Mon.-Fri. 9 a.m. - 5 p.m., Sat.
Business Solutions Center:*	800-481-4700	9 a.m. - 5 p.m., Mon.-Fri.
Telecommunications Relay Service - TRS	711	24 hours, 7 days a week
Call Before You Dig	811	24 hours, 7 days a week

\*Register any inquiry or complaint at the above.

## IMPORTANT ADDRESSES

**General Inquiries\***  
Xcel Energy  
PO Box 9  
Eau Claire, WI 54702-0008  
xcelenergy.com

**Payments**  
Xcel Energy  
PO BOX 4178  
CAROL STREAM, IL 60187-4178  
Please include stub for  
faster processing.

## GENERAL INFORMATION

### City Fees

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

### Electronic Check Conversion

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

### Environmental Information

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

### Estimated Bills

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

### Governing Regulatory Agency

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

### Late Payment Charge

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

### Payment Responsibility

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

Further information is available to customers upon request.

## ABOUT YOUR ELECTRIC RATES

### Affordability Charge

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

### Basic Service Charge

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

### Conservation Improvement Programs

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

### Decoupling Adjustment

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

### Demand Charge

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

### Energy Charge

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

### Fuel Cost Charge

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

### kWh

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

### Meter Reading Information

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

### Mercury Cost Recovery

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

### Renewable Development Fund

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

### Renewable Energy Standard

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

### Resource Adjustment

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

### State Energy Policy

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

### Transmission Cost Recovery

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

### Windsource®

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

## ABOUT YOUR NATURAL GAS RATES

### Basic Service Charge

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

### Charge per therm

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

### Conservation Improvement Programs

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

### Distribution Charge

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

### Gas Affordability Program

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

### Gas Utility Infrastructure Costs

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

### Heat Content Adjustment

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

### Natural Gas Innovation Act Costs

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

### New Area Service/Extension Surcharge

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

### Pressure Correction Adjustment

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

### Resource Adjustment

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

### State Energy Policy

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

### Therm

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

## PAYMENT OPTIONS

Standard Payment Options: (No fees apply)

- **My Account/eBill/Mobile App** — View/pay your bill electronically, view energy usage and access account information.
- **Auto Pay** — Automatically pay your bill directly from your bank account.
- **Credit/Debit Card Payment** — Pay with your credit or debit card electronically in My Account/eBill/Mobile App, or by calling 833-880-1365.
- **Pay By Phone** — Make your payment by phone from your checking or savings account by calling 800-895-4999.
- **Pay By Mail** — Return the enclosed envelope and attached bill stub with your payment. Apply proper postage.
- **Bank View and Pay** — View and pay your bills online through a third-party vendor.

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

### Other Payment Options

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

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

Learn more in My Account on [xcelenergy.com](http://xcelenergy.com) or the Xcel Energy mobile app.



LIC. # LB757330

**BEAVER CREEK COMPANIES INC.**

**INVOICE**

**June 5, 2026**

7226 235<sup>th</sup> Street West, Farmington, Minnesota 55024

**GT-26-105**

Greenvale Township  
31800 Guam Ave  
Northfield MN, 55057

<b>Permit #</b>	<b>Name</b>	<b>Invoice #</b>	<b>Inspection Address</b>	<b>Cost</b>
GT-008-2026	Anderson	GT-008-2026	28555 Isle Ave	\$95.00
GT-009-2026	Groth	GT-009-2026	9135 295 <sup>th</sup> St. W	\$95.00
GT-143-2026	Kluver	SSTS	6375 307 <sup>th</sup> St. W	\$350.00
Exempt-Ag-002-2026	Berg		10050 295 <sup>th</sup> St. W	\$85.00
Balance				\$625.00

4705

**Total Invoice Due**

**\$625.00**

**Due Upon Receipt**

Thank You for your Business

CASTLE ROCK BANK

14703

May 2026 Statement

Page 1 of 3

Open Date: 04/07/2026 Closing Date: 05/06/2026

RECEIVED  
M 5/19

Account Ending in [REDACTED]

Visa® Business Card

Elan Financial  
Services

1-866-552-8855

GREENVALE TOWNSHIP [REDACTED]

BUS 30 ELN

4

<b>New Balance</b>	<b>\$50.33</b>
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>06/03/2026</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$41.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.74%.

<b>Activity Summary</b>		
Previous Balance	+	\$165.04
Payments	-	\$165.04 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$50.33
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$50.33</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$10.00</b>
Credit Line		\$25,000.00
Available Credit		\$24,949.67
Days in Billing Period		30

**Payment Options:**



Mail payment coupon with a check



Pay online at [myaccountaccess.com](http://myaccountaccess.com)



Pay by phone 1-866-552-8855

No payment is required.

CPN 002441559

CASTLE ROCK BANK

0047985103940908450000010000000050338

**Automatic Payment**

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

- to pay by phone
- to change your address

Account Ending in: [REDACTED]
Your new full balance of \$50.33 will be automatically deducted from your account on 06/01/26.

000021814 MUSB20DD050726224677 01 00000000 021854 002



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

00021814 43627 0001-0002 DUSB20DD050726224682 00 L 00021854 UBS550MIE



May 2026 Statement 04/07/2026 - 05/06/2026  
 GREENVALE TOWNSHIP

4703

Elan Financial Services 1-866-552-8855

**Important Messages**

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

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

Your payment of \$50.33 will be automatically deducted from your bank account on 06/01/2026. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions		PETERSON, WAYNE E		Credit Limit	\$3500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/07	04/06	7927	WALMART FAMILY MOBILE 877-440-9758 FL	\$26.55	_____
<b>Total for Account #### ## 7856</b>				<b>\$26.55</b>	

Transactions		NELSON, THYRA		Credit Limit	\$3500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/28	04/26	8672	OFFICEMAX/DEPOT 6463 APPLE VALLEY MN	\$23.78	_____
<b>Total for Account #### ## 1809</b>				<b>\$23.78</b>	

Transactions		BILLING ACCOUNT ACTIVITY		Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
05/01	05/01	MTC	PAYMENT THANK YOU	\$165.04CR	_____
<b>Total for Account #### ## 0845</b>				<b>\$165.04CR</b>	

<b>2026 Totals Year-to-Date</b>	
Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$0.00

00021814 43628 0002-0002 DUES2000050726224892 00 L 00021854 UB2550ME

**Interest Charge Calculation**

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

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	15.49%	
**PURCHASES	\$50.33	\$0.00	YES	\$0.00	15.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.49%	

**Contact Us**



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



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



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



Online  
[myaccountaccess.com](http://myaccountaccess.com)

00021814 4.3628 0002-0002 D:\S\3\0\0\06\07\26\24\692 00 L 00021854 U825501ME

OFFICE DEPOT

# Office DEPOT OfficeMax

APPLE VALLEY - (952) 997-2434

04/26/2026 11:08 AM



VPVT7UQPQ455Y6ERC

SALE 6463-1-3021-1080065-11.6.2\_17

625502 PdLsl,Can,50Sh 21.99 SS

Subtotal 21.99

General Sales and Use 1.79

Total 23.78

Visa 1809 23.78

AUTH CODE 116280

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

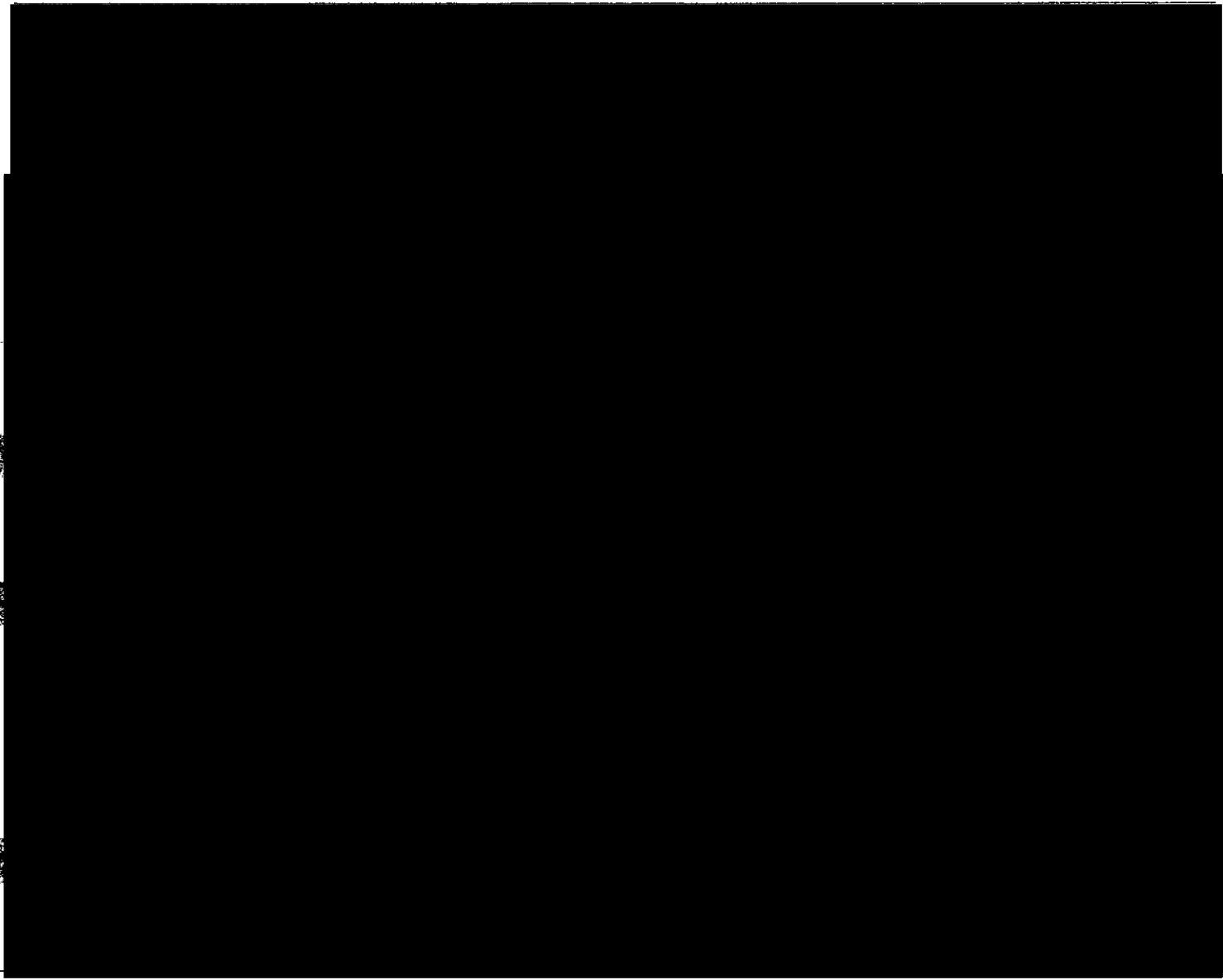
\*\*\*\*\*

Shop online at [www.officedepot.com](http://www.officedepot.com)



Transactions (Continued)

Trans Date	Post Date	Description	Amount
Mar 11	Mar 12	WHG* DOTEASY D2-INV-15VANCOUVERBC	\$40.47



CDLR837E 6056 5013 404 07 20260315 PG 2 OF 4  
00127353 58515874.11 0-7



## Transactions (Continued)

Trans Date	Post Date	Description	Amount
[REDACTED]			
Apr 11	Apr 13	WHG* DOTEASY D2-INV-16VANCOUVERBC	\$39.71

SCOTT A NORKUNAS #6019: Total Transactions

[REDACTED]			
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CULWKS/E 6856 5015 484 8/ 20260414 16 2 DF 3  
00005952 58853290.7 0-9



**Activity Summary** ██████████ **General Account**

5/1/2026 - 5/31/2026

Investment Pool Summary	4M	4MP
Beginning Market Balance	\$0.00	\$216,749.27
Dividends		\$660.41
Purchases	\$0.00	\$0.00
Redemptions	\$0.00	(\$10,000.00)
Ending Market Balance	\$0.00	\$207,409.68
Average Monthly Rate	3.592%	3.620%
NAV / Share Price	1.000	1.000
<b>Total</b>	<b>\$0.00</b>	<b>\$207,409.68</b>
<b>Total Fixed Income</b>		<b>\$0.00</b>
<b>Account Total</b>		<b>\$207,409.68</b>

*OK wrap*

*2/29/2024*  
 100 71.14 ✓  
 201 463.99 ✓  
 225 86.61 ✓  
 401 38.67 ✓

*142.37*  
 ✓ \$207,409.68  
 ✓ 206,606.90  
 ✓ 802.78

**Your Representative**

**Xander Nguyen**  
(612) 509-2564

xander.nguyen@ptma.com

*Representatives are associated with PMA Securities, LLC*

**Greenvale Township**  
30247 Isle Avenue  
Northfield, MN 55057



**PTMA Financial Solutions**  
2135 City Gate Lane, 7th Floor  
Naperville, IL 60563

Transaction Activity XXXXXXXXXX General Account

4MP 5/1/2026 - 5/31/2026

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
13526863	05/26/2026	05/26/2026	Online ACH Redemption	(\$10,000.00)	\$0.00	\$1.000	(10,000.000)
	05/31/2026	05/31/2026	Total Dividend Reinvestment	\$0.00	\$660.41	\$1.000	660.410
				<b>(\$10,000.00)</b>	<b>\$660.41</b>		<b>(9,339.590)</b>

Beginning Market Value: \$216,749.27 | Ending Market Value: \$207,409.68

**Current Portfolio**

5/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
4MP				05/31/2026		4MP Account Balance	\$207,409.68	3.620%	\$1.000	207,409.680	\$207,409.68
							<b>\$207,409.68</b>			<b>207,409.680</b>	<b>\$207,409.68</b>

Time and Dollar Weighted Average Portfolio Yield: n/a

Weighted Average Portfolio Maturity: n/a

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

**Portfolio Summary**

Type	Allocation (%)	Allocation (\$)	Description
4MP	100.000%	\$207,409.68	4MP Account

[Index](#)

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

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

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

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



03/01/2026 To 12/31/2026

Fund Name: General Fund Budget \$6,000.00  
 Account Number: 100-41110-103  
 Account Name: Council/Town Board  
 Object Code Name: Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$6,000.00
	Total Prior Transactions		\$528.92	\$528.92	\$5,471.08
3/19/2026	Payroll Period Ending 03/12/2026	9034	\$19.53	\$548.45	\$5,451.55
3/19/2026	Payroll Period Ending 03/12/2026	9026	\$69.53	\$617.98	\$5,382.02
3/19/2026	Payroll Period Ending 03/12/2026	9036	\$69.53	\$687.51	\$5,312.49

Fund Name: General Fund Budget \$600.00  
 Account Number: 100-41110-208  
 Account Name: Council/Town Board  
 Object Code Name: Office Supplies & Postage

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$600.00

Fund Name: General Fund Budget \$400.00  
 Account Number: 100-41110-311  
 Account Name: Council/Town Board  
 Object Code Name: Training

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$400.00

Fund Name: General Fund Budget \$1,000.00  
 Account Number: 100-41110-325  
 Account Name: Council/Town Board  
 Object Code Name: Internet

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,000.00

Fund Name: General Fund Budget \$500.00  
 Account Number: 100-41110-331  
 Account Name: Council/Town Board  
 Object Code Name: Transportation: Travel Expense

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$500.00
	Total Prior Transactions		\$439.29	\$439.29	\$60.71

Fund Name: General Fund Budget \$7,000.00  
 Account Number: 100-41130-103  
 Account Name: Ordinances and Proceedings  
 Object Code Name: Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$7,000.00
	Total Prior Transactions		\$3,043.14	\$3,043.14	\$3,956.86
3/19/2026	Payroll Period Ending 03/12/2026	9033	\$59.74	\$3,102.88	\$3,897.12
3/19/2026	Payroll Period Ending 03/12/2026	9037	\$59.74	\$3,162.62	\$3,837.38
3/19/2026	Payroll Period Ending 03/12/2026	9027	\$59.74	\$3,222.36	\$3,777.64
3/19/2026	Payroll Period Ending 03/12/2026	9028	\$59.74	\$3,282.10	\$3,717.90
3/19/2026	Payroll Period Ending 03/12/2026	9030	\$73.53	\$3,355.63	\$3,644.37
3/19/2026	Payroll Period Ending 03/12/2026	9031	\$119.48	\$3,475.11	\$3,524.89

03/01/2026 To 12/31/2026

Fund Name: General Fund Budget \$0.00  
 Account Number: 100-41130-310  
 Account Name: Ordinances and Proceedings  
 Object Code Name: Planning Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$1,020.00	\$1,020.00	(\$1,020.00)

Fund Name: General Fund Budget \$850.00  
 Account Number: 100-41130-351  
 Account Name: Ordinances and Proceedings  
 Object Code Name: Printing and Binding: Legal Notices Publishing

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$850.00

Fund Name: General Fund Budget \$500.00  
 Account Number: 100-41130-353  
 Account Name: Ordinances and Proceedings  
 Object Code Name: Printing and Binding: Ordinance Publication

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$500.00

Fund Name: General Fund Budget \$0.00  
 Account Number: 100-41130-437  
 Account Name: Ordinances and Proceedings  
 Object Code Name: Misc Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$92.00	\$92.00	(\$92.00)

Fund Name: General Fund Budget \$0.00  
 Account Number: 100-41140-103  
 Account Name: Road Commission  
 Object Code Name: Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$92.34	\$92.34	(\$92.34)

Fund Name: General Fund Budget \$5,100.00  
 Account Number: 100-41215-304  
 Account Name: district court  
 Object Code Name: Professional Services: Legal Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$5,100.00

03/01/2026 To 12/31/2026

**Fund Name:** General Fund **Budget** \$6,000.00  
**Account Number:** 100-41410-103  
**Account Name:** Elections  
**Object Code Name:** Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$6,000.00
	Total Prior Transactions		\$65.00	\$65.00	\$5,935.00
3/19/2026	Payroll Period Ending 03/12/2026	9015	\$112.00	\$177.00	\$5,823.00
3/19/2026	Payroll Period Ending 03/12/2026	9016	\$58.24	\$235.24	\$5,764.76
3/19/2026	Payroll Period Ending 03/12/2026	9017	\$52.27	\$287.51	\$5,712.49
3/19/2026	Payroll Period Ending 03/12/2026	9018	\$52.27	\$339.78	\$5,660.22
3/19/2026	Payroll Period Ending 03/12/2026	9019	\$52.27	\$392.05	\$5,607.95
3/19/2026	Payroll Period Ending 03/12/2026	9020	\$48.53	\$440.58	\$5,559.42
3/19/2026	Payroll Period Ending 03/12/2026	9022	\$238.96	\$679.54	\$5,320.46
3/19/2026	Payroll Period Ending 03/12/2026	9021	\$104.54	\$784.08	\$5,215.92
3/19/2026	Payroll Period Ending 03/12/2026	9024	\$52.27	\$836.35	\$5,163.65
3/19/2026	Payroll Period Ending 03/12/2026	9023	\$56.00	\$892.35	\$5,107.65
3/19/2026	Payroll Period Ending 03/12/2026	9025	\$70.19	\$962.54	\$5,037.46
3/19/2026	Payroll Period Ending 03/12/2026	9008	\$257.35	\$1,219.89	\$4,780.11
3/19/2026	Payroll Period Ending 03/12/2026	9009	\$59.73	\$1,279.62	\$4,720.38
3/19/2026	Payroll Period Ending 03/12/2026	9010	\$52.27	\$1,331.89	\$4,668.11
3/19/2026	Payroll Period Ending 03/12/2026	9011	\$52.27	\$1,384.16	\$4,615.84
3/19/2026	Payroll Period Ending 03/12/2026	9012	\$59.73	\$1,443.89	\$4,556.11
3/19/2026	Payroll Period Ending 03/12/2026	9013	\$52.27	\$1,496.16	\$4,503.84

**Fund Name:** General Fund **Budget** \$850.00  
**Account Number:** 100-41410-312  
**Account Name:** Elections  
**Object Code Name:** Computer Fee

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$850.00
	Total Prior Transactions		\$285.00	\$285.00	\$565.00
3/19/2026	Dakota County Finance	9039	\$724.92	\$1,009.92	(\$159.92)

**Fund Name:** General Fund **Budget** \$200.00  
**Account Number:** 100-41410-331  
**Account Name:** Elections  
**Object Code Name:** Transportation: Travel Expense

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$200.00
3/19/2026	Ruth Paulson	9046	\$72.50	\$72.50	\$127.50
3/19/2026	Susan Brockman	9045	\$35.26	\$107.76	\$92.24

**Fund Name:** General Fund **Budget** \$0.00  
**Account Number:** 100-41410-351  
**Account Name:** Elections  
**Object Code Name:** Printing and Binding: Legal Notices Publishing

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$285.30	\$285.30	(\$285.30)
3/19/2026	APG Media of Southern MN, LLC	9041	\$245.68	\$530.98	(\$530.98)

03/01/2026 To 12/31/2026

Fund Name: General Fund Budget \$21,000.00  
 Account Number: 100-41425-103  
 Account Name: Clerk  
 Object Code Name: Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$21,000.00

Fund Name: General Fund Budget \$400.00  
 Account Number: 100-41425-208  
 Account Name: Clerk  
 Object Code Name: Office Supplies & Postage

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$400.00

Fund Name: General Fund Budget \$200.00  
 Account Number: 100-41425-321  
 Account Name: Clerk  
 Object Code Name: Communications: Telephone

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$200.00

Fund Name: General Fund Budget \$100.00  
 Account Number: 100-41425-331  
 Account Name: Clerk  
 Object Code Name: Transportation: Travel Expense

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$100.00

Fund Name: General Fund Budget \$200.00  
 Account Number: 100-41425-351  
 Account Name: Clerk  
 Object Code Name: Printing and Binding: Legal Notices Publishing

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$200.00

Fund Name: General Fund Budget \$0.00  
 Account Number: 100-41425-437  
 Account Name: Clerk  
 Object Code Name: Misc Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$119.70	\$119.70	(\$119.70)

Fund Name: General Fund Budget \$0.00  
 Account Number: 100-41425-440  
 Account Name: Clerk  
 Object Code Name: Miscellaneous: Lodging

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$133.51	\$133.51	(\$133.51)

03/01/2026 To 12/31/2026

**Fund Name:** General Fund **Budget** \$5,000.00  
**Account Number:** 100-41426-103  
**Account Name:** Deputy Clerk  
**Object Code Name:** Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$5,000.00
3/19/2026	Payroll Period Ending 03/12/2026	9014	\$48.25	\$48.25	\$4,951.75
3/19/2026	Payroll Period Ending 03/12/2026	9029	\$919.10	\$967.35	\$4,032.65

**Fund Name:** General Fund **Budget** \$500.00  
**Account Number:** 100-41508-103  
**Account Name:** Deputy Treasurer  
**Object Code Name:** Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$500.00

**Fund Name:** General Fund **Budget** \$3,500.00  
**Account Number:** 100-41509-123  
**Account Name:** Finance & Payroll Admin  
**Object Code Name:** Employer Contributions for Retirement: FICA contributions

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$3,500.00
	Total Prior Transactions		\$742.01	\$742.01	\$2,757.99

**Fund Name:** General Fund **Budget** \$1,000.00  
**Account Number:** 100-41509-124  
**Account Name:** Finance & Payroll Admin  
**Object Code Name:** Employer Contributions Retirement: Pera

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,000.00
	Total Prior Transactions		\$198.52	\$198.52	\$801.48
3/19/2026	Pera	9047pe31926	\$16.00	\$214.52	\$785.48

**Fund Name:** General Fund **Budget** \$500.00  
**Account Number:** 100-41509-170  
**Account Name:** Finance & Payroll Admin  
**Object Code Name:** Employee Paid: Income Tax

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$500.00
	Total Prior Transactions		\$87.75	\$87.75	\$412.25

**Fund Name:** General Fund **Budget** \$1,200.00  
**Account Number:** 100-41509-171  
**Account Name:** Finance & Payroll Admin  
**Object Code Name:** Employee Paid: Federal Income Tax

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,200.00
	Total Prior Transactions		\$282.35	\$282.35	\$917.65

**Fund Name:** General Fund **Budget** \$3,200.00  
**Account Number:** 100-41509-173  
**Account Name:** Finance & Payroll Admin  
**Object Code Name:** Employee Contributions: FICA

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$3,200.00
	Total Prior Transactions		\$742.00	\$742.00	\$2,458.00

03/01/2026 To 12/31/2026

Fund Name: General Fund Budget \$1,000.00  
 Account Number: 100-41509-174  
 Account Name: Finance & Payroll Admin  
 Object Code Name: Employee Paid: Pera

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,000.00
	Total Prior Transactions		\$198.52	\$198.52	\$801.48
3/19/2026	Pera	9047pe31926	\$16.00	\$214.52	\$785.48

Fund Name: General Fund Budget \$500.00  
 Account Number: 100-41509-203  
 Account Name: Finance & Payroll Admin  
 Object Code Name: Office Supplies: Printed Forms and Paper

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$500.00

Fund Name: General Fund Budget \$6,000.00  
 Account Number: 100-41510-103  
 Account Name: Treasurer  
 Object Code Name: Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$6,000.00
	Total Prior Transactions		\$2,603.28	\$2,603.28	\$3,396.72
3/19/2026	Payroll Period Ending 03/12/2026	9035	\$69.53	\$2,672.81	\$3,327.19

Fund Name: General Fund Budget \$320.00  
 Account Number: 100-41510-202  
 Account Name: Treasurer  
 Object Code Name: Office Supplies: Duplicating and Copying Supplies

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$320.00

Fund Name: General Fund Budget \$75.00  
 Account Number: 100-41510-311  
 Account Name: Treasurer  
 Object Code Name: Training

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$75.00

Fund Name: General Fund Budget \$7,000.00  
 Account Number: 100-41610-304  
 Account Name: City/Town Attorney  
 Object Code Name: Professional Services: Legal Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$7,000.00
3/19/2026	Couri & Ruppe, P.L.L.P.	9040*	\$4,957.50	\$4,957.50	\$2,042.50

Fund Name: General Fund Budget \$1,800.00  
 Account Number: 100-41908-311  
 Account Name: MAT & Co Township Assn  
 Object Code Name: Training

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,800.00
	Total Prior Transactions		\$619.28	\$619.28	\$1,180.72

03/01/2026 To 12/31/2026

Fund Name: General Fund Budget \$2,500.00  
 Account Number: 100-41908-365  
 Account Name: MAT & Co Township Assn  
 Object Code Name: Insurance

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$2,500.00
	Total Prior Transactions		\$662.00	\$662.00	\$1,838.00

Fund Name: General Fund Budget \$1,000.00  
 Account Number: 100-41908-433  
 Account Name: MAT & Co Township Assn  
 Object Code Name: Miscellaneous: Dues and Subscriptions

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,000.00

Fund Name: General Fund Budget \$9,000.00  
 Account Number: 100-41909-437  
 Account Name: NCRWMO Fees  
 Object Code Name: Misc Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$9,000.00

Fund Name: General Fund Budget \$5,000.00  
 Account Number: 100-41910-310  
 Account Name: Planning and Zoning  
 Object Code Name: Planning Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$5,000.00
	Total Prior Transactions		\$716.22	\$716.22	\$4,283.78

Fund Name: General Fund Budget \$300.00  
 Account Number: 100-41915-324  
 Account Name: Computer Usage  
 Object Code Name: Communications: video confer

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$300.00

Fund Name: General Fund Budget \$60.00  
 Account Number: 100-41941-321  
 Account Name: Town Hall  
 Object Code Name: Communications: Telephone

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$60.00

Fund Name: General Fund Budget \$200.00  
 Account Number: 100-41941-324  
 Account Name: Town Hall  
 Object Code Name: Communications: video confer

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$200.00

03/01/2026 To 12/31/2026

Fund Name: General Fund Budget \$300.00  
 Account Number: 100-41941-351  
 Account Name: Town Hall  
 Object Code Name: Printing and Binding: Legal Notices Publishing

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$300.00

Fund Name: General Fund Budget \$900.00  
 Account Number: 100-41941-381  
 Account Name: Town Hall  
 Object Code Name: Utility Services: Electric Utilities

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$900.00
	Total Prior Transactions		\$153.19	\$153.19	\$746.81
3/19/2026	Xcel Energy	9038xc31926	\$67.60	\$220.79	\$679.21

Fund Name: General Fund Budget \$802.00  
 Account Number: 100-41941-383  
 Account Name: Town Hall  
 Object Code Name: Utility Services: Gas Utilities

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$802.00
	Total Prior Transactions		\$338.02	\$338.02	\$463.98

Fund Name: General Fund Budget \$1,500.00  
 Account Number: 100-41941-409  
 Account Name: Town Hall  
 Object Code Name: Lawn Care & Parking Lot

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,500.00

Fund Name: General Fund Budget \$0.00  
 Account Number: 100-41941-437  
 Account Name: Town Hall  
 Object Code Name: Misc Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$50.00	\$50.00	(\$50.00)

Fund Name: General Fund Budget \$500.00  
 Account Number: 100-42401-302  
 Account Name: Building Inspections Administration  
 Object Code Name: Professional Services: Architect Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$500.00

Fund Name: General Fund Budget \$40,000.00  
 Account Number: 100-42401-303  
 Account Name: Building Inspections Administration  
 Object Code Name: Professional Services: Engineering Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$40,000.00
	Total Prior Transactions		\$2,597.70	\$2,597.70	\$37,402.30
3/19/2026	Beaver Creek Companies	9047	\$143.03	\$2,740.73	\$37,259.27

03/01/2026 To 12/31/2026

Fund Name: General Fund Budget \$1,200.00  
 Account Number: 100-42401-437  
 Account Name: Building Inspections Administration  
 Object Code Name: Misc Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,200.00

Fund Name: General Fund Budget \$850.00  
 Account Number: 100-42408-326  
 Account Name: Septic Inspections  
 Object Code Name: JPA Pump Maintenance

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$850.00

Fund Name: General Fund Budget \$300.00  
 Account Number: 100-43125-224  
 Account Name: Ice and Snow Removal  
 Object Code Name: Repair and Maintenance Supplies: Street Maintenance Materials

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$300.00

Fund Name: General Fund Budget \$1,200.00  
 Account Number: 100-49001-208  
 Account Name: Miscellaneous Costs  
 Object Code Name: Office Supplies & Postage

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,200.00
	Total Prior Transactions		\$172.00	\$172.00	\$1,028.00
3/19/2026	Elan Financial Services	9043e131926*	\$0.45	\$172.45	\$1,027.55
3/19/2026	Elan Financial Services	e131926	\$403.68	\$576.13	\$623.87

Fund Name: General Fund Budget \$0.00  
 Account Number: 100-49001-209  
 Account Name: Miscellaneous Costs  
 Object Code Name: Operating supplies: Computer software

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
3/5/2026	Elan Financial Services	E103312026	\$108.11	\$108.11	(\$108.11)

Fund Name: General Fund Budget \$2,000.00  
 Account Number: 100-49001-217  
 Account Name: Miscellaneous Costs  
 Object Code Name: Picnic Supplies

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$2,000.00

Fund Name: General Fund Budget \$250.00  
 Account Number: 100-49001-321  
 Account Name: Miscellaneous Costs  
 Object Code Name: Communications: Telephone

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$250.00
	Total Prior Transactions		\$106.23	\$106.23	\$143.77
3/5/2026	Elan Financial Services	E103312026	\$26.55	\$132.78	\$117.22

03/01/2026 To 12/31/2026

Fund Name: General Fund Budget \$400.00  
 Account Number: 100-49001-325  
 Account Name: Miscellaneous Costs  
 Object Code Name: Internet

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$400.00

Fund Name: General Fund Budget \$100.00  
 Account Number: 100-49001-331  
 Account Name: Miscellaneous Costs  
 Object Code Name: Transportation: Travel Expense

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$100.00

Fund Name: General Fund Budget \$100.00  
 Account Number: 100-49001-351  
 Account Name: Miscellaneous Costs  
 Object Code Name: Printing and Binding: Legal Notices Publishing

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$100.00
3/5/2026	Elan Financial Services	EI03312026	\$59.06	\$59.06	\$40.94

Fund Name: General Fund Budget \$100.00  
 Account Number: 100-49001-437  
 Account Name: Miscellaneous Costs  
 Object Code Name: Misc Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$100.00

Fund Name: General Fund Budget \$1,200.00  
 Account Number: 100-49002-206  
 Account Name: Computer Expense  
 Object Code Name: Office Supplies: computer purchase

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,200.00
	Total Prior Transactions		\$1,133.00	\$1,133.00	\$67.00

Fund Name: General Fund Budget \$0.00  
 Account Number: 100-49002-209  
 Account Name: Computer Expense  
 Object Code Name: Operating supplies: Computer software

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$107.05	\$107.05	(\$107.05)

Fund Name: General Fund Budget \$0.00  
 Account Number: 100-49350-800  
 Account Name: Purchase of Investments  
 Object Code Name: Investments Purchased

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$162.40	\$162.40	(\$162.40)
3/31/2026	4M+ Money Market Savings	IAD5605	\$79.28	\$241.68	(\$241.68)
3/31/2026	Savings	IAD5608	\$0.62	\$242.30	(\$242.30)

03/01/2026 To 12/31/2026

General Fund Totals

Total Payments for the Year	\$27,790.56
Total Budget	\$152,257.00
(-) Over / Under Budget	\$124,466.44

03/01/2026 To 12/31/2026

Fund Name: Road and Bridge Budget \$100.00  
 Account Number: 201-41110-331  
 Account Name: Council/Town Board  
 Object Code Name: Transportation: Travel Expense

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$100.00

Fund Name: Road and Bridge Budget \$0.00  
 Account Number: 201-41910-103  
 Account Name: Planning and Zoning  
 Object Code Name: Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$46.17	\$46.17	(\$46.17)

Fund Name: Road and Bridge Budget \$800.00  
 Account Number: 201-43101-103  
 Account Name: Road Maintenance  
 Object Code Name: Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$800.00
	Total Prior Transactions		\$138.52	\$138.52	\$661.48
3/19/2026	Payroll Period Ending 03/12/2026	9032	\$45.95	\$184.47	\$615.53

Fund Name: Road and Bridge Budget \$125.00  
 Account Number: 201-43101-223  
 Account Name: Road Maintenance  
 Object Code Name: Repair and Maintenance Supplies: Building Repair Supplies

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$125.00

Fund Name: Road and Bridge Budget \$171,499.00  
 Account Number: 201-43101-224  
 Account Name: Road Maintenance  
 Object Code Name: Repair and Maintenance Supplies: Street Maintenance Materials

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$171,499.00

Fund Name: Road and Bridge Budget \$11,000.00  
 Account Number: 201-43101-316  
 Account Name: Road Maintenance  
 Object Code Name: Ditch Mowing

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$11,000.00

Fund Name: Road and Bridge Budget \$11,000.00  
 Account Number: 201-43101-317  
 Account Name: Road Maintenance  
 Object Code Name: Tree Trimming

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$11,000.00

03/01/2026 To 12/31/2026

Fund Name: Road and Bridge Budget \$12,000.00  
 Account Number: 201-43101-405  
 Account Name: Road Maintenance  
 Object Code Name: Road & Ditch Repairs

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$12,000.00

Fund Name: Road and Bridge Budget \$75,000.00  
 Account Number: 201-43101-406  
 Account Name: Road Maintenance  
 Object Code Name: Road Grading

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$75,000.00

Fund Name: Road and Bridge Budget \$10,000.00  
 Account Number: 201-43101-408  
 Account Name: Road Maintenance  
 Object Code Name: Ditch & Tree Cutting

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$10,000.00
	Total Prior Transactions		\$3,581.56	\$3,581.56	\$6,418.44

Fund Name: Road and Bridge Budget \$2,500.00  
 Account Number: 201-43102-224  
 Account Name: Road Signs  
 Object Code Name: Repair and Maintenance Supplies: Street Maintenance Materials

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$2,500.00

Fund Name: Road and Bridge Budget \$48,063.00  
 Account Number: 201-43104-405  
 Account Name: road & ditch repairs  
 Object Code Name: Road & Ditch Repairs

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$48,063.00

Fund Name: Road and Bridge Budget \$0.00  
 Account Number: 201-43104-408  
 Account Name: road & ditch repairs  
 Object Code Name: Ditch & Tree Cutting

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
3/19/2026	Grossman Companies LLC	9044	\$250.00	\$250.00	(\$250.00)

Fund Name: Road and Bridge Budget \$15,000.00  
 Account Number: 201-43125-407  
 Account Name: Ice and Snow Removal  
 Object Code Name: Snow Plowing & Sanding

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$15,000.00
3/19/2026	Grossman Companies LLC	9044	\$13,055.00	\$13,055.00	\$1,945.00

03/01/2026 To 12/31/2026

Fund Name: Road and Bridge Budget \$0.00  
 Account Number: 201-43230-384  
 Account Name: Waste (Refuse) Collection  
 Object Code Name: Utility Services: Refuse Disposal

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
3/19/2026	Grossman Companies LLC	9044	\$500.00	\$500.00	(\$500.00)

Fund Name: Road and Bridge Budget \$2,000.00  
 Account Number: 201-43260-316  
 Account Name: Weed Control  
 Object Code Name: Ditch Mowing

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$2,000.00

Fund Name: Road and Bridge Budget \$0.00  
 Account Number: 201-49350-800  
 Account Name: Purchase of Investments  
 Object Code Name: Investments Purchased

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$995.39	\$995.39	(\$995.39)
3/31/2026	4M+ Money Market Savings	IAD5606	\$517.05	\$1,512.44	(\$1,512.44)
3/31/2026	Savings	IAD5609	\$4.04	\$1,516.48	(\$1,516.48)

Road and Bridge Totals

Total Payments for the Year \$19,133.68  
 Total Budget \$359,087.00  
 (-) Over / Under Budget \$339,953.32

03/01/2026 To 12/31/2026

**Fund Name:** Fire Protection **Budget** \$56,000.00  
**Account Number:** 225-42210-318  
**Account Name:** Fire Administration  
**Object Code Name:** JPA Fire Protection

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$56,000.00

**Fund Name:** Fire Protection **Budget** \$20,000.00  
**Account Number:** 225-49350-800  
**Account Name:** Purchase of Investments  
**Object Code Name:** Investments Purchased

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$20,000.00
	Total Prior Transactions		\$185.81	\$185.81	\$19,814.19
3/31/2026	4M+ Money Market Savings	IAD5607	\$96.52	\$282.33	\$19,717.67
3/31/2026	Savings	IAD5610	\$0.75	\$283.08	\$19,716.92

Fire Protection Totals

<b>Total Payments for the Year</b>	<b>\$283.08</b>
<b>Total Budget</b>	<b>\$76,000.00</b>
<b>(-) Over / Under Budget</b>	<b>\$75,716.92</b>

03/01/2026 To 12/31/2026

Fund Name: Greenvale Township Cleanup Day 'Tidy Town' Budget \$1,500.00  
 Account Number: 230-43230-384  
 Account Name: Waste (Refuse) Collection  
 Object Code Name: Utility Services: Refuse Disposal

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,500.00

Fund Name: Greenvale Township Cleanup Day 'Tidy Town' Budget \$570.00  
 Account Number: 230-43230-437  
 Account Name: Waste (Refuse) Collection  
 Object Code Name: Misc Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$570.00

Fund Name: Greenvale Township Cleanup Day 'Tidy Town' Budget \$500.00  
 Account Number: 230-49001-208  
 Account Name: Miscellaneous Costs  
 Object Code Name: Office Supplies & Postage

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$500.00

Greenvale Township Cleanup Day 'Tidy Town' Totals

Total Payments for the Year

Total Budget \$2,570.00

(-) Over / Under Budget

03/01/2026 12/31/2026

Fund Name: General Fund Budget: \$46,000.00  
 Account Number: 100-31010  
 Account Name: Current Ad Valorem Taxes

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$46,000.00)

Fund Name: General Fund Budget: \$0.00  
 Account Number: 100-31020  
 Account Name: Delinquent Ad Valorem Taxes

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$93.54	\$93.54	\$93.54

Fund Name: General Fund Budget: \$0.00  
 Account Number: 100-31030  
 Account Name: Mobile Home Tax

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$16.30	\$16.30	\$16.30

Fund Name: General Fund Budget: \$7,000.00  
 Account Number: 100-31040  
 Account Name: Fiscal Disparities

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$7,000.00)
	Total Prior Transactions		\$381.75	\$381.75	(\$6,618.25)

Fund Name: General Fund Budget: \$5,500.00  
 Account Number: 100-31042  
 Account Name: TCap & Referendum Tax

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$5,500.00)
	Total Prior Transactions		\$333.68	\$333.68	(\$5,166.32)

Fund Name: General Fund Budget: \$0.00  
 Account Number: 100-31911  
 Account Name: Penalties and Interest on TCap & Referendum

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$6.43	\$6.43	\$6.43

Fund Name: General Fund Budget: \$45,000.00  
 Account Number: 100-32212  
 Account Name: Building Permits & Fees

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$45,000.00)
	Total Prior Transactions		\$898.73	\$898.73	(\$44,101.27)
03/03/2026	Northland Grading and Excavating LL	3926	\$25.00	\$923.73	(\$44,076.27)
03/12/2026	Stuart and Susan Berg	3925	\$100.00	\$1,023.73	(\$43,976.27)

Fund Name: General Fund Budget: \$1,000.00  
 Account Number: 100-32213  
 Account Name: Septic Permits

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$1,000.00)

Fund Name: General Fund Budget: \$500.00  
 Account Number: 100-32214  
 Account Name: Access Permits

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$500.00)

03/01/2026 12/31/2026

Total Prior Transactions \$100.00 \$100.00 (\$400.00)

Fund Name: General Fund Budget: \$8,500.00  
 Account Number: 100-33426  
 Account Name: Agricultural Market Value Credit

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$8,500.00)

Fund Name: General Fund Budget: \$1,500.00  
 Account Number: 100-33428  
 Account Name: State - Payments in Lieu of Taxes

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$1,500.00)

Fund Name: General Fund Budget: \$500.00  
 Account Number: 100-33431  
 Account Name: Ag Preserve

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$500.00)
	Total Prior Transactions		\$1,952.84	\$1,952.84	\$1,452.84

Fund Name: General Fund Budget: \$1,400.00  
 Account Number: 100-33460  
 Account Name: Town Aid

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$1,400.00)

Fund Name: General Fund Budget: \$200.00  
 Account Number: 100-34101  
 Account Name: City/Town Hall Rent

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$200.00)
	Total Prior Transactions		\$50.00	\$50.00	(\$150.00)
03/12/2026	Legvold Senat Committee	3924	\$25.00	\$75.00	(\$125.00)

Fund Name: General Fund Budget: \$2,000.00  
 Account Number: 100-34103 Revised Budget: \$3,000.00  
 Account Name: Zoning and Subdivision Fees

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$3,000.00)

Fund Name: General Fund Budget: \$8.00  
 Account Number: 100-34109  
 Account Name: Filing Fees Elections

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$8.00)
	Total Prior Transactions		\$6.00	\$6.00	(\$2.00)

Fund Name: General Fund Budget: \$50.00  
 Account Number: 100-34305  
 Account Name: Culverts, Signs & Inspections

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$50.00)

Fund Name: General Fund Budget: \$2,200.00  
 Account Number: 100-34955  
 Account Name: Land Rent

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
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03/01/2026 12/31/2026

BUDGET

(\$2,200.00)

Fund Name: General Fund Budget: \$3,000.00  
 Account Number: 100-36210  
 Account Name: Interest Earning

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$3,000.00)
	Total Prior Transactions		\$164.49	\$164.49	(\$2,835.51)
03/31/2026	Castle Rock Bank	3923	\$0.15	\$164.64	(\$2,835.36)
03/31/2026	4 M Fund	3921	\$79.28	\$243.92	(\$2,756.08)
03/31/2026	Castle Rock Bank	3922	\$0.62	\$244.54	(\$2,755.46)

Fund Name: General Fund Budget: \$0.00  
 Account Number: 100-36215  
 Account Name: Annexation Payments

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$2,925.39	\$2,925.39	\$2,925.39

Fund Name: General Fund Budget: \$400.00  
 Account Number: 100-36216  
 Account Name: Miscellaneous Revenues

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$400.00)
	Total Prior Transactions		\$8.50	\$8.50	(\$391.50)

General Fund Totals

Total Received for the year	\$7,167.70
Total Budget	\$125,758.00
Over / (-) Under Budget	(\$118,590.30)

03/01/2026 12/31/2026

Fund Name: Road and Bridge Budget: \$300,000.00  
 Account Number: 201-31010  
 Account Name: Current Ad Valorem Taxes

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$300,000.00)

Fund Name: Road and Bridge Budget: \$1,500.00  
 Account Number: 201-31020  
 Account Name: Delinquent Ad Valorem Taxes

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$1,500.00)
	Total Prior Transactions		\$610.04	\$610.04	(\$889.96)

Fund Name: Road and Bridge Budget: \$0.00  
 Account Number: 201-31030  
 Account Name: Mobile Home Tax

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$106.28	\$106.28	\$106.28

Fund Name: Road and Bridge Budget: \$0.00  
 Account Number: 201-31040  
 Account Name: Fiscal Disparities

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$2,489.68	\$2,489.68	\$2,489.68

Fund Name: Road and Bridge Budget: \$0.00  
 Account Number: 201-31042  
 Account Name: TCap & Referendum Tax

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$2,176.16	\$2,176.16	\$2,176.16

Fund Name: Road and Bridge Budget: \$150.00  
 Account Number: 201-31910  
 Account Name: Penalties and Interest on Ad valorem Taxes

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$150.00)

Fund Name: Road and Bridge Budget: \$0.00  
 Account Number: 201-31911  
 Account Name: Penalties and Interest on TCap & Referendum

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$41.90	\$41.90	\$41.90

Fund Name: Road and Bridge Budget: \$22,000.00  
 Account Number: 201-33418  
 Account Name: Municipal State Aid for Streets - Maintenance (Gas Tax, Road Allotment)

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$22,000.00)
	Total Prior Transactions		\$19,891.44	\$19,891.44	(\$2,108.56)

Fund Name: Road and Bridge Budget: \$0.00  
 Account Number: 201-33610  
 Account Name: County Grants and Aids for Highways

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$4,152.21	\$4,152.21	\$4,152.21

03/01/2026 12/31/2026

Fund Name: Road and Bridge Budget: \$0.00  
 Account Number: 201-34305  
 Account Name: Culverts, Signs & Inspections

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
04/20/2026	Wayne Peterson	3927	\$2,330.00	\$2,330.00	\$2,330.00

Fund Name: Road and Bridge Budget: \$3,500.00  
 Account Number: 201-36210  
 Account Name: Interest Earning

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$3,500.00)
	Total Prior Transactions		\$995.39	\$995.39	(\$2,504.61)
03/31/2026	Castle Rock Bank	3922	\$4.04	\$999.43	(\$2,500.57)
03/31/2026	4 M Fund	3921	\$517.05	\$1,516.48	(\$1,983.52)
03/31/2026	Castle Rock Bank	3923	\$0.97	\$1,517.45	(\$1,982.55)

Fund Name: Road and Bridge Budget: \$15,000.00  
 Account Number: 201-36216  
 Account Name: Miscellaneous Revenues

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$15,000.00)

Road and Bridge Totals

Total Received for the year	\$33,315.16
Total Budget	\$342,150.00
Over / (-) Under Budget	(\$308,834.84)

03/01/2026 12/31/2026

Fund Name: Fire Protection Budget: \$56,000.00  
 Account Number: 225-31010  
 Account Name: Current Ad Valorem Taxes

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$56,000.00)

Fund Name: Fire Protection Budget: \$0.00  
 Account Number: 225-31020  
 Account Name: Delinquent Ad Valorem Taxes

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$113.88	\$113.88	\$113.88

Fund Name: Fire Protection Budget: \$0.00  
 Account Number: 225-31030  
 Account Name: Mobile Home Tax

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$19.84	\$19.84	\$19.84

Fund Name: Fire Protection Budget: \$0.00  
 Account Number: 225-31040  
 Account Name: Fiscal Disparities

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$464.74	\$464.74	\$464.74

Fund Name: Fire Protection Budget: \$0.00  
 Account Number: 225-31042  
 Account Name: TCap & Referendum Tax

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$406.22	\$406.22	\$406.22

Fund Name: Fire Protection Budget: \$0.00  
 Account Number: 225-31911  
 Account Name: Penalties and Interest on TCap & Referendum

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$7.82	\$7.82	\$7.82

Fund Name: Fire Protection Budget: \$300.00  
 Account Number: 225-33428  
 Account Name: State - Payments in Lieu of Taxes

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$300.00)

Fund Name: Fire Protection Budget: \$200.00  
 Account Number: 225-36210  
 Account Name: Interest Earning

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$200.00)
	Total Prior Transactions		\$185.81	\$185.81	(\$14.19)
03/31/2026	Castle Rock Bank	3923	\$0.18	\$185.99	(\$14.01)
03/31/2026	4 M Fund	3921	\$96.52	\$282.51	\$82.51
03/31/2026	Castle Rock Bank	3922	\$0.75	\$283.26	\$83.26

Fund Name: Fire Protection Budget: \$20,000.00  
 Account Number: 225-39990  
 Account Name: Sale of Investment

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$20,000.00)

03/01/2026 12/31/2026

Fire Protection Totals

Total Received for the year	\$1,295.76
Total Budget	\$76,500.00
Over / (-) Under Budget	(\$75,204.24)

03/01/2026 12/31/2026

Fund Name: Greenvale Township Cleanup Day 'Tidy Town' Budget: \$2,500.00  
 Account Number: 230-33620  
 Account Name: Other County Grants and Aids

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$2,500.00)

Fund Name: Greenvale Township Cleanup Day 'Tidy Town' Budget: \$1,500.00  
 Account Number: 230-36216  
 Account Name: Miscellaneous Revenues

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$1,500.00)

Greenvale Township Cleanup Day 'Tidy Town' Totals

Total Received for the year

Total Budget \$4,000.00

Over / (-) Under Budget

03/01/2026 12/31/2026

Fund Name: General Capital: Bridge Replacement Budget: \$25,000.00  
 Account Number: 401-31010  
 Account Name: Current Ad Valorem Taxes

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$25,000.00)

Fund Name: General Capital: Bridge Replacement Budget: \$160.00  
 Account Number: 401-31020  
 Account Name: Delinquent Ad Valorem Taxes

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	BUDGET				(\$160.00)

General Capital: Bridge Replacement Totals

Total Received for the year

Total Budget \$25,160.00

Over / (-) Under Budget

As on 4/21/2026

<b>Fund</b>	<b>Beginning Balance</b>	<b>Receipts</b>	<b>Sale of Investments</b>	<b>Transfers In</b>	<b>Disbursements</b>	<b>Purchase of Investments</b>	<b>Transfers Out</b>	<b>Ending Balance</b>	<b>Investment Balance</b>	<b>Total Balance</b>
General Fund	43,199.97	7,167.70	0.00	0.00	27,548.26	242.30	0.00	22,577.11	58,516.20	81,093.31
Other Federal Programs (ARPA)	815.40	0.00	0.00	0.00	0.00	0.00	0.00	815.40	0.00	815.40
Fire Protection	(20,655.69)	1,295.76	0.00	0.00	0.00	283.08	0.00	(19,643.01)	26,772.73	7,129.72
Road and Bridge	(6,640.54)	33,315.16	0.00	0.00	17,617.20	1,516.48	0.00	7,540.94	195,272.96	202,813.90
Greenvale Township Cleanup Day 'Tidy Town'	(1,122.65)	0.00	0.00	0.00	0.00	0.00	0.00	(1,122.65)	0.00	(1,122.65)
General Capital: Bridge Replacement	159.51	0.00	0.00	0.00	0.00	0.00	0.00	159.51	23,360.79	23,520.30
Escrow Account	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
<b>Total :</b>	<b>16,006.00</b>	<b>41,778.62</b>	<b>0.00</b>	<b>0.00</b>	<b>45,165.46</b>	<b>2,041.86</b>	<b>0.00</b>	<b>10,577.30</b>	<b>303,922.68</b>	<b>314,499.98</b>

Payroll Period Ending: 05/31/2026

Employee		Hours							Taxable non-wages			Earnings						
ID	Name	Regular	OT	Hol	Sick	Vac	Comp	ESST	Employer Cont. PFML	Tips	Regular	OT	Hol	Sick	Vac	Comp	ESST	Gross
	Chesky II, Dan J	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
	Host, Craig	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
	Malecha, Kenneth R	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
	Malecha, Mark	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
	Moore, Joyce L	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
	Moore, Richard	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
	Nelson, Thyra	50.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$1,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,930.00
	Norkunas, Scott A	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
	Peterson, Wayne E	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
	Roehl, David	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
	Rowan, Tony	3.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00
	Royle, Adam	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
	Royle, Joylee M	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00
<b>TOTALS</b>		<b>69.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,315.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,315.00</b>

# GREENVALE TOWNSHIP

## ATTENDANCE ROSTER – COMPENSATION FOR ROAD COMMISSION MEETINGS

MEETING DATE: May 21st, 2026 - 6:45 pm




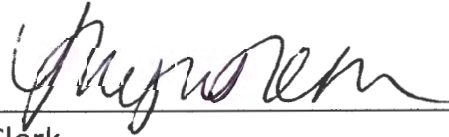
### Road Commission Members

NAME	ROLE	ATTENDED?	PAY RATE
Mark Malecha	Chairman	yes no	\$80.00
Adam Royle	Commissioner	yes no	\$50.00
Tom Williams	Commissioner	yes no	\$50.00
Richard Moore	Commissioner	yes no	\$50.00
David Roehl	Commissioner	yes no	\$50.00
Tony Rowen	Liaison	yes no	\$80.00
Thyra Nelson	Clerk	yes no	\$80.00

✓  
 ✓  
 ✓  
 ✓  
 ✓  
 ✓  
 ✓

**Signatures:**


5-21-26  
 \_\_\_\_\_  
 Road Commission Chairman Date


5/21/24  
 \_\_\_\_\_  
 Clerk Date

Completed form goes to Town Clerk



# GREENVALE TOWNSHIP

## ATTENDANCE ROSTER –COMPENSATION FOR TOWN BOARD MEETINGS

MEETING DATE: May 21, 2026

MEETING TYPE:

Regular

Special

Closed

**Town Board**

NAME	ROLE	ATTENDED?	REGULAR	SPECIAL
Tony Rowan ✓	Supervisor	<u>yes</u> no	\$80.00	\$80.00
Scott Norkunas ✓	Supervisor	<u>yes</u> no	\$80.00	\$80.00
Joy Royle ✓	Supervisor	<u>yes</u> no	\$80.00	\$80.00
Wayne Peterson ✓	Treasurer	<u>yes</u> no	\$80.00	\$80.00
Thyra Nelson ✓	Town Clerk	<u>yes</u> no	\$80.00	\$80.00
Ken Malecha ✓	Plan Comm Chair	<u>yes</u> no	\$80.00	\$80.00
Mark Malecha ✓	Road Comm Chair	<u>yes</u> no	\$80.00	\$80.00
	Deputy Clerk	yes no	\$80.00	\$80.00
	Deputy Treasurer	yes no	\$80.00	\$80.00
	Plan Comm Vice Chair	yes no	\$50.00	\$50.00

*x 2*  
~~1/10/26~~  
~~1/10~~ x 1

**Signatures:**

Tony Rowan \_\_\_\_\_ 5-21-26  
 Supervisor Date

[Signature] \_\_\_\_\_ 5/21/26  
 Clerk or Treasurer Date

*Completed form goes to Town Clerk*



CTAS Claim

Claim Number : 4707

Claim Date : 06/18/2026

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

Note :

For :

100-41509-124	Finance & Payroll Admin - Employer Contributions Retirement: Pera	\$36.00
100-41509-174	Finance & Payroll Admin - Employee Paid: Pera	\$36.00
<b>Total</b>		<b>\$72.00</b>

Declaration

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

-----  
Date

-----  
Signature of Claimant

Paid by Order - Check Number -----

Filled in my office this ----- day of -----,

-----  
Clerk

# CONFIDENTIAL COMPLAINT INFORMATION

**MUNICIPALITY:**

GREENVILLE TOWNSHIP DAKOTA COUNTY MN

Date Complaint Received by Municipality Staff:

June 8, 2026

\_\_\_/\_\_\_/\_\_\_ @ \_\_\_:\_\_\_ am/pm

Investigation Authorized By: \_\_\_\_\_

Date Complaint Received by Building Inspections Office:

\_\_\_/\_\_\_/\_\_\_ @ \_\_\_:\_\_\_ am/pm

Method by Which Complaint Was Received:

IN PERSON MEETING

- Phone Call       E-mail       Letter
- Verbal Complaint to Municipality Staff
- Verbal Complaint to Building Official/Staff

**Property Owner Subject to the Complaint:**

Property Owner's Name

Edgar Wiley Gutierrez Dominguez

Mailing Address, City & Zip

28459 Holyoke Ave Northfield MN

**Property Location Subject to the Complaint:**

Street Address, City & Zip

Nature of the Complaint:

Please describe, in detail, all dates and facts related to the complaint:

Business on property  
Late night partying  
Suspicious behavior

**ATTENTION:** The complainant information provided BELOW is to remain CONFIDENTIAL under MN Statute 13.44, Subdivision 1, and should NOT be included in any correspondence, reports, inspection records, etc., and is NOT to be viewed by anyone other than Municipality staff and/or Building Inspections Department staff. For use in resolving the complaint ONLY.

**FOR OFFICE & MUNICIPALITY USE ONLY**

Complainant's Name:

[REDACTED]

Complainant's Street Address:

[REDACTED] Northfield MN 55057

Complainant's Mailing Address:

Same

Home Phone:

[REDACTED]

Cell Phone:

---

E-mail:

[REDACTED]

[REDACTED]



# Do your part, we're in a drought

We use two to three times more water during the summer months compared to the winter due to outdoor water usage. Dakota County is experiencing drought conditions, and we need your help.

## Here are a few simple steps to help save water and your lawn:

💧 Cut back watering your lawn, it only needs 1 inch of water/rain each week.



- Watering too much encourages disease and keeps grass roots short.
- Promote a drought tolerant lawn by watering infrequently. Place a tuna can or similar-sized container in the area you are watering and stop when it's full. Wait a week to water again.
- Visit [maps.cocorahs.org](http://maps.cocorahs.org) to see if your lawn received enough rain and if you need to water.

To learn more tips on how to reduce your water usage, visit [extension.umn.edu](http://extension.umn.edu) and search *lawn care*.

**For more water conservation tips, visit [www.dakotacounty.us](http://www.dakotacounty.us), search *water conservation*.**

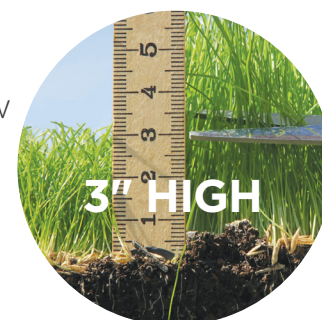
💧 Check your irrigation or automatic sprinkler system for leaks and broken heads.



- Almost 25 percent of homes have five or more leaking sprinklers. Just one can waste more than 1,000 gallons of water per hour.
- Get a smart controller that automatically adjusts watering schedules depending on weather, soil conditions, evaporation, plant water use and more.

💧 Raise your mower height to 3 inches.

- Grass roots will grow deeper to reach more water and will create a healthier, stronger and more disease-free lawn.



May 26, 2026

Tony Rowan, Chair  
Greenvale Township  
9240 295th St W  
Northfield, MN 55057

Dear Chair Rowan:

The Metropolitan Council has prepared preliminary population and household estimates for your community as of April 1, 2025. This is an annual process governed by *Minnesota Statutes 473.24*.

**As of April 1, 2025, Greenvale Township had 300 housing units, 290 households, and 798 people (of whom 0 lived in group quarters facilities). Household size averaged 2.752 persons per household.**

Metropolitan Council estimates use a housing stock-based method, which involves three questions:

1. *How many housing units did each community have?*
2. *How many households occupied these housing units?*
3. *How many people lived in these occupied housing units?*

This envelope includes a report showing the data inputs and calculations used to develop the preliminary estimates for your community. For more information, visit <https://www.metrocouncil.org/populationestimates>.

We welcome discussion of the preliminary estimates and invite you to review and comment on them. Please send any comments or questions to [Samuel.Limerick@metc.state.mn.us](mailto:Samuel.Limerick@metc.state.mn.us) (preferred) or to Sam Limerick, Community Development Research, 390 Robert St N, Saint Paul, MN 55101. Under *Minnesota Statutes 473.24*, we must receive your comments or specific objections, in writing, by **June 24, 2026**.

When reviewing the estimates, please note two things. First, **housing unit counts do not include building permits issued in 2025**; those units are unlikely to have been completed by the estimate date of April 1. Second, data inputs are refreshed each year, so **these estimates should not be compared directly with the 2024 estimates** sent last year. The 2020 Census provides a more comparable reference point.

In accordance with *Minnesota Statutes 473.24*, final estimates will be certified by July 15, 2026 for state government use in allocating certain funds.

Sincerely,



Sam Limerick  
Principal Data Scientist

# Greenvale township, Dakota County

## 2025 Annual Population Estimate

Published May 26, 2026 (preliminary; distributed for local government review)



	Housing units	Occupancy rate	Households	Persons per household	Population in households	Population in group quarters	Total population
2025 Estimate	300	96.67%	290	2.7517	798	0	798
2020 Census	293	97.27%	285	2.7930	796	0	796

The Metropolitan Council estimates population using the housing unit method, which answers three main questions for each jurisdiction as of April 1, 2025.

### First, how many housing units did the community have?

- We start with housing units measured by the 2020 Census. We broke down the total number of housing units in the 2020 Census into different housing types using county parcel data and other data sources.
- We then add units built between April 1, 2020 and April 1, 2025, based on permits reported to us by communities. Permit data is **available on our website**
  - We assume that 90% of single-family detached units and 85% of townhome/duplex/triplex/quadplex units permitted in 2024 were completed and occupiable by April 1, 2025.
  - Multifamily units permitted in and after 2020 are assumed to be completed if they received a certificate of occupancy by April 1, 2025. Multifamily units permitted before 2020 that were not open at the time of the 2020 Census are also included.
  - Building permits from 2025 are not included; they are unlikely to have been completed by the estimate date of April 1.
  - Manufactured home data comes from our annual surveys of manufactured home park operators and local governments
  - Data on other housing (boats, RVs, etc. used as housing) comes from the **most recent American Community Survey data**, this housing is included in the estimates only if occupied.
- We also examine other housing stock changes reported by jurisdictions. These include demolitions, building conversions (units added or lost), boundary changes (units annexed in or out), and other changes.

	Housing stock April 1, 2020	Permitted and built since 2020	Other changes since 2020	Housing stock April 1, 2025
Single-family detached	279	7	0	286
Townhome (Single-family attached)	2	0	0	2
Duplex/triplex/quadplex	12	0	0	12
Multifamily (5 or more units)	0	0	0	0
Accessory dwelling units (ADUs)	0	0	0	0
Manufactured homes	0			0
Other units	0			0
<b>Total</b>	<b>293</b>			<b>300</b>

**Second, how many of these housing units were occupied by households?**

- Each housing type has an estimated occupancy rate. These data come from the most recent American Community Survey estimates for **housing units** and **households, decennial census data** from the U.S. Census Bureau, and **CoStar** (a proprietary data source covering the apartment market).
- Multiplying the number of housing units of each type by the occupancy rate yields the number of households (occupied housing units).

**Third, how many people lived in these occupied housing units?**

- Each housing type has an estimated average household size. These data come from the most recent American Community Survey estimates of **households** and **population in households** as well as decennial census data from the U.S. Census Bureau.
- Multiplying the number of households in each housing type by the average household size yields the population in households.

	Housing stock April 1, 2025	Occupancy rate	Households (Occupied housing units)	Persons per household	Population in households
<i>Single-family detached</i>	286	96.90%	277	2.7653	766
<i>Townhome (Single-family attached)</i>	2	95.12%	2	3.0000	6
<i>Duplex/triplex/quadplex</i>	12	95.82%	11	2.3636	26
<i>Multifamily (5 or more units)</i>	0	92.26%	0	1.7410	0
<i>Accessory dwelling units (ADUs)</i>	0	92.26%	0	1.6875	0
<i>Manufactured homes</i>	0	95.00%	0	3.0688	0
<i>Other units</i>	0	100.00%	0	1.0000	0
<b>Total</b>	<b>300</b>	<b>96.67%</b>	<b>290</b>	<b>2.7517</b>	<b>798</b>

To obtain the total population, we also add the number of residents in group quarters facilities.

These are residences that are not part of the standard housing market, such as college dormitories, nursing homes, prisons and jails, and group homes. Data come from the Metropolitan Council's annual survey. A list of facilities in each community can be found at <https://www.metrocouncil.org/populationestimates>.

Population in households	Population in group quarters	Total population April 1, 2025
798	0	798

Due to rounding, not all estimates can be reproduced exactly from the above inputs.

For more information, see our methodology document, available from <https://www.metrocouncil.org/populationestimates>.

Mary Huerter brought forward a motion in the form of a resolution to have a ban for elected officials, public employees, and anyone in service of the township from signing a non-disclosure agreement with data center companies, water bottling facilities, or any other industrial or commercial pursuit. Seconded by Dan Bergeson.

Bill Otting questioned how this would apply to the new A2 zone. It applies to the businesses requesting NDA's only.

Motion passed unanimously.

Vicky Tyler made a motion for the board to re-establish Greenvale Township as only A-1 (agricultural) and remove the newly established A-2 zones in the northwest and southwest corners of the township. Bill Otting seconded the motion.

Passed unanimously.

Vicky Tyler made a motion in the form of a resolution to have the board direct the planning commission to add back the protective language to our township ordinances stating "Prohibited Uses: All uses not specifically listed as permitted, accessory or permitted with an interim use permit shall be considered prohibited." Alison Bartlett seconded the motion.

Patricia Christenson encouraged the use of planner and legal counsel prior to adding back the language.

Motion passed unanimously

Craig Host brought forward a motion in the form of a resolution requiring the board or supervisors adopt a code of ethics that serves as a guide to uphold the integrity, honesty, transparency and accountability of anyone employed by, elected by, or serving in a volunteer capacity of the residents of Greenvale Township. Motion was seconded by Buck Nelson.

-Patricia Christenson questioned if it applies to volunteers and if other townships use such a code. Host had researched other townships in course and that it would apply to volunteers.

- Christenson further discussed conflicts of interest and how self-removal from discussions is utilized. The consideration of the law and penalties was also discussed.
- Mary Huerter commented on the aspirational nature of this motion, as a code of ethics is something public servants should live up to.
- Stephanie Delzer discussed how a code of ethics is used in HS Rodeo teams and the positive results.

The motion was carried.

Lisa Legvold presented a motion in the form of a resolution to require the same budget analysis and development process that had been used this year to build and present a predictable and regular schedule for accountability and historical perspective in future planning be led by the township Clerk and Treasurer and be presented publicly to the township each February. Motion was seconded by Charles Anderson.

- Wayne Peterson commented on the productive and positive nature of the team this year and his desire to have the practice continue.

The motion was passed unanimously

## PROFESSIONAL SERVICES AGREEMENT

This Agreement ("Agreement") is made as of July X, 2025 (Effective Date), by and between Waterford Township, MN, PO Box 531, Northfield, Minnesota 55057, United States hereinafter referred to as ("Client") and WSB LLC, 701 Xerria Avenue South, Suite 300, Minneapolis, Minnesota 55416, United States, herein referred to as ("Consultant") to provide professional services ("Services") by Consultant in connection with the following project 2025 Planning and Zoning, located in Waterford Township, MN ("Project").

### ARTICLE 1 - SCOPE AND DESCRIPTION OF SERVICES ("SCOPE OF SERVICES")

Please see the attached Scope of Services and Compensation Exhibit A).

### ARTICLE 2 - PERIOD OF SERVICE

The Services described under Scope of Services shall be completed expeditiously and professionally so as to maintain the agreed upon schedule. The schedule may be modified by the parties by agreement or as a result of an excusable delay. Used by Force Majeure, a Client Delay, Change in Law or unforeseen conditions at the Project site.

### ARTICLE 3 - COMPENSATION

Unless otherwise stated in the Scope of Services, Consultant shall perform the work on a time and materials basis and invoice for its work monthly. If not stated in Exhibit A, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Each invoice shall include details for the time and reimbursable expenses incurred the previous month. Reimbursable expenses shall include but are not limited to, travel and lodging, mileage, print and plotting charges, shipping charges, messenger delivery charges, plus all taxes (including sales taxes), fees, including but not limited to permit, application, testing, and recording fees, imposts, or stamps required by State, Federal, Municipal, or other governmental agencies in the providing of Services.

Client agrees to pay all invoices within thirty (30) days of receiving same. Any invoice not paid within thirty (30) days of the original invoice date shall bear interest at the lower of 1.5% per month or the highest rate permitted by applicable law on the unpaid balance.

If Client fails to pay any amount by the applicable due date, Consultant shall have the right to suspend work and withhold Instruments of Service (as defined below) until payment in full, including interest, is received; Consultant shall have no liability whatsoever to Client for any costs or damages that result from such suspension or withholding of Instruments of Service, and Consultant shall be entitled to reimbursement of all costs incurred while work is suspended. If Consultant resumes services after payment by Client, the time schedule and fees for remaining services shall be equitably adjusted.

If Client fails to pay any amount by the applicable due date, Consultant shall have the right to commence collection efforts; and all collection costs incurred by Consultant shall become immediately due and payable to Consultant as such collection costs are incurred; Collection costs include, but are not limited to, legal fees, collection agency fees, court costs, and reasonable attorney's fees for Consultant's staff time spent in efforts to collect the overdue balance.

Client's failure to pay Consultant in accordance with this Agreement shall constitute a material breach of this Agreement and shall be cause for Consultant to suspend performance or terminate this Agreement.

If the Services are suspended by Client for more than thirty (30) calendar days, consecutive or aggregate, Consultant shall be compensated for services performed prior to such suspension. When the Services are resumed, Consultant shall be compensated for time and expenses incurred in the interruption and resumption of Services, Consultant's fees for the remaining Services and the time schedules shall be equitably adjusted.

### ARTICLE 4 - ADDITIONAL SERVICES

In the event of any changes in the Scope of Services, Client Delay, change in Law or unforeseen conditions, Change in Law or event of Force Majeure, Client agrees to issue an Amendment for Additional Services ("AAS") to equitably adjust Consultant's fees and the time of performance. If Consultant is caused to increase its Scope of Services and Client does not issue an AAS that is acceptable to Consultant, compensation for the expanded Scope of Services shall be on an hourly basis according to Consultant's then-current standard rate schedule ("Rate Schedule"), plus reimbursable expenses.

A "Client Delay" shall include a delay caused by the Client failing to make timely decisions, a delay in the delivery of Client ordered equipment or supplies, or a delay by a Client-hired contractor or consultant not timely completing work upon which Consultant's work is dependent. "Force Majeure" is defined below in Article 13. A "Change in Law" is a change in the applicable laws or regulations applicable to the Project when the change occurs after the date of this Agreement.

### ARTICLE 5 - CLIENT'S RESPONSIBILITIES

Client agrees to provide to Consultant in a timely manner all available information, requirements, and limitations relevant to Consultant's performance of its Scope of Services, including, but not limited to, objectives, schedule, constraints and criteria, special requirements, flexibility, expandability, special equipment, systems, and site requirements. Client furnished information shall also include data (and professional interpretations thereof) prepared by or services performed by others, including where applicable, but not limited to; previous reports, core borings, subsurface explorations, hydrographic and hydrogeologic surveys, laboratory tests and inspection of samples; materials and equipment, appropriate professional interpretations of the foregoing data; environmental assessment and Impact statements; property, boundary, easement, right-of-way, topographic and utility surveys; property description; zoning, deed and other land use restrictions; and other special data. Consultant may rely on the accuracy of the Client's supplied information and use such information in the development of Consultant's Scope of Services. The accuracy of the Client's information is the Client's responsibility. Client shall update any information it provides if Client becomes aware of any changes in circumstances. Consultant shall endeavor to

verify the information provided and shall promptly notify the Client if the Consultant discovers that any information or services furnished by the Client is in error or is inadequate for its purpose. Client shall also notify the Consultant whenever the Client observes or otherwise becomes aware of any defect in construction or design.

Client shall furnish right-of-way entry and continuous unimpaired access to the Project site for Consultant to perform its Scope of Services. Client shall also require all Utilities with facilities in the Client's right of way to locate and mark said utilities upon request, relocate and/or protect said utilities as determined necessary to accommodate work, submit a schedule of the necessary relocation/protection activities to the Client for review and comply with agreed upon schedule.

Where appropriate, Client shall endeavor to identify, remove and/or encapsulate asbestos products or materials or pollutants located in the project area prior to accomplishment by the Consultant of any work.

Client shall render decisions in a timely manner pertaining to documents submitted by Consultant to avoid unreasonable delay in the orderly and sequential progress of the Services, including acting promptly to approve all pay requests or requests for information by Consultant. Client shall furnish the services of other consultants when such services are requested by Consultant and are reasonably required by the scope of the Project.

Client shall designate a Client Representative with authority to transmit and receive instructions and information, interpret and define the Client's policies with respect to services rendered by the Consultant, and authority to make decisions as required for Consultant to complete services.

Client shall provide such legal, accounting and insurance counseling services as may be required and bear all costs incidental to compliance with the requirements of this article.

#### **ARTICLE 6 - INDEMNIFICATION**

To the fullest extent permitted by law, subject to the limitations set forth below in this Agreement, Client and Consultant shall indemnify and hold harmless the other and its respective directors, officers, employees, and representatives from and against all legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by the Indemnitor's negligent acts, errors, or omissions. Neither party shall have a duty to defend the other party and no duty to defend is created by this Agreement.

#### **ARTICLE 7 - LIABILITY LIMITATION**

Client and Consultant have evaluated the parties' relative risks and benefits associated with this Project, including Consultant's fee relative to the risks assumed, and agree to allocate certain of the associated risks. To the fullest extent permitted by law, the total aggregate liability of Consultant (and its employees and sub-consultants) to Client for all injuries, damages, claims, losses, or expenses (including attorney fees and expert fees) arising out of Consultant's services or this Agreement is limited to the greater of Consultant's project fee or \$50,000, and Client agrees to hold Consultant harmless for any liability more than such amount. This limitation shall apply regardless of available insurance coverage, cause(s), or the theories of liability, including, but not limited to, breach of contract, negligence, contribution, indemnity, or other remedies.

#### **ARTICLE 8 - STANDARD OF CARE**

Consultant will perform the Services in a manner consistent with the level of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar conditions in the same locale. EXCEPT AS SPECIFICALLY STATED HEREIN, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES, AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

#### **ARTICLE 9 - CONSEQUENTIAL DAMAGES**

NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.

#### **ARTICLE 10 - DISPUTE RESOLUTION**

If a claim or dispute arises out of or relates to Consultant's Services or this Agreement, the parties shall attempt in good faith to settle such claim or dispute through direct discussions.

Any claim or dispute arising out of or related to Consultant's Services or this Agreement (except for collection procedures employed by Consultant and those waived or barred as provided elsewhere in this Agreement) that is not resolved by direct discussions shall be submitted to mediation as a condition precedent to the institution of legal or equitable proceedings by either party. Either party may file a request for mediation. Mediation shall be pursuant to the Construction Industry Mediation Rules of the American Arbitration Association. The Mediator shall be selected by the parties within fifteen (15) days of the request for mediation. Mediation shall proceed in advance of legal or equitable proceedings, which shall be stayed pending the conclusion of mediation for a period of sixty (60) days from the date of filing, unless stayed for a longer period by agreement of the parties or by court order. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Minneapolis, Minnesota.

Notwithstanding the foregoing, if a claim or dispute between the parties involves, relates to, or is the subject of a mechanic's lien or construction lien arising out of Consultant's Services, Consultant may proceed in accordance with applicable law to comply with all

statutory requirements, including those related to lien notice and filing deadlines, prior to the commencement or conclusion of mediation or other form of alternative dispute resolution agreed to by the parties.

#### ARTICLE 11 - TERMINATION

Either party may terminate this Agreement for convenience and without cause upon twenty-one (21) calendar days written notice.

Either party may terminate this Agreement for cause upon ten (10) calendar days written notice for one or more of the following reasons:

1. The other party's material breach of this Agreement;
2. Assignment of this Agreement without the written consent of the other party;
3. Suspension of this Project or Consultant's Services for more than thirty (30) calendar days, consecutive or aggregate; or
4. Material changes in the conditions under which this Agreement was executed, the Scope of Services, the nature of the Project, or the failure of the parties to reach an agreement on compensation and/or scheduling adjustments necessitated by such changes.

In the event of termination of this Agreement by either party, regardless of the reason for termination, Client shall, within fifteen (15) days of termination, pay Consultant in full for all services rendered and costs incurred by Consultant up to the date of termination. Additionally, and notwithstanding any language in this Agreement to the contrary, within sixty (60) days of termination, Client shall reimburse Consultant for all expenses incurred by Consultant in connection with the orderly termination of this Agreement, including, but not limited to, demobilization, reassignment of personnel, associated overhead costs, and all other expenses resulting from the termination.

#### ARTICLE 12 - INSURANCE

Consultant shall carry the following insurance:

Workers Compensation	Statutory
Employers Liability	\$1,000,000
General Liability	\$1,000,000 Each Occurrence/ \$1,000,000 Aggregate
Automobile Liability	\$1,000,000 Combined Single Limit
Professional Liability	\$3,000,000 Per Claim/ \$3,000,000 Annual Aggregate

General Liability shall name the Client as an additional insured. The insurer agrees to give thirty (30) days written notice in the event of cancellation by the insurer.

#### ARTICLE 13 - MISCELLANEOUS

##### A. WORK PRODUCT / DOCUMENT OWNERSHIP

Except as otherwise provided in Exhibit B (if applicable), the following shall apply to the ownership of documents and work product:

Unless Client requests otherwise, Consultant will provide its documents and materials both in a hard copy and in an electronic format. Because electronic documents may be modified intentionally or inadvertently, Client agrees that Consultant will not be liable for any losses or damages resulting from any change in an electronic document after Consultant transmits it to Client. All documents, including reports, drawings, calculations, specifications, CADD materials, computers software or hardware or other work product prepared by Consultant pursuant to this Agreement are Consultant's Instruments of Service for use solely with respect to this Project and, unless otherwise provided, Consultant shall be deemed the owner of these Instruments of Service and shall retain all common law, statutory and other reserved rights, including copyright. If Client has paid Consultant in full for its Services, Client shall be permitted to retain copies, including reproducible copies, of Consultant's Instruments of Service for Client's information, reference and use in connection with the Project. Consultant's Instruments of Service shall not be used by the Client or others on other projects, for additions for this Project or for completion of this Project by others, except with Consultant's agreement in writing and with appropriate compensation to Consultant. In consideration of Client's use of Consultant's Instruments of Service, Client shall, to the fullest extent permitted by law, indemnify and hold harmless Consultant, its directors, officers, agents, and employees from all claims arising out of the reuse or misuse of such Instruments of Service. Under no circumstances shall transfer of the Consultant's Instruments of Service be deemed a sale by the Consultant, and the Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose.

Copies of documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that are signed or sealed by Consultant. Files in electronic format furnished to Client are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. Consultant makes no representations as to long term compatibility, usability or readability of electronic files.

##### B. HAZARDOUS MATERIALS

Client represents to Consultant that no hazardous materials exist at the Project site. If there are hazardous materials at the Project site, the Client must inform Consultant of the type, quantity, and location of such hazardous materials. If hazardous materials are discovered at the Project site then Consultant will notify the Client and, to the extent required by law, notify the appropriate governmental authority. If Consultant or any other entity encounters hazardous materials at the Project site then Consultant may without any liability to Client or any other entity suspend services until such time as Client retains the appropriate entities to identify and (as appropriate) abate, remediate, or remove the hazardous material. Client agrees that Consultant has been retained to perform professional services and shall not be required to become an arranger, operator, generator, or transporter of hazardous material (as

defined by law). Client hereby agrees to indemnify and hold harmless Consultant for all claims losses and damages arising out of the existence of hazardous materials on the Project site.

**C. UNDERGROUND UTILITY AND STRUCTURE CLEARANCE**

Where requested by Client, Consultant will perform customary research to assist Client in locating and identifying subterranean structures or utilities. However, Consultant may reasonably rely on information from the Client and information provided by local utilities related to structures or utilities and will not be liable for damages incurred where Consultant has complied with the standard of care and acted in reliance on that information. The Client agrees to waive all claims and causes of action against the Consultant for claims by Client or its contractors relating to the identification, removal, relocation, or restoration of utilities, or damages to underground improvements resulting from subsurface penetration locations established by the Consultant.

**D. THIRD-PARTY RELIANCE**

All Services provided by Consultant are for Client's and Consultant's sole benefit and exclusive use with no third-party beneficiaries intended. Reliance upon the Services and any work product is limited to Client and is not intended to benefit any third party.

**E. CONSTRUCTION SERVICES**

If requested by Client in the Scope of Services or AAS, Consultant shall visit the project during construction to become familiar with the progress and quality of the contractors' work and to determine if the work is proceeding, in general, in accordance with plans, specifications or other contract documents prepared by Consultant for the Client. The Client has not retained the Consultant to make detailed inspections or to provide exhaustive or continuous project review and observation services. Consultant does not guarantee the performance of, and shall have no responsibility for, the acts, errors or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project.

Client acknowledges Consultant will not direct, supervise or control the work of contractors or their subcontractors, nor shall Consultant have authority over or responsibility for the contractors' means, methods, or procedures of construction. Consultant's services do not include review or evaluation of the Client's, contractor's or subcontractor's safety measures, or job site safety. Job site safety shall be the sole responsibility of the contractor who is performing the work.

For Client-observed projects, the Consultant shall be entitled to rely upon and accept representations of the Client's observer. If the Client desires more extensive project observation or full-time project representation, the Client shall request such services be provided by the Consultant as an additional service. Consultant and Client shall then enter into an AAS detailing the terms and conditions of the requested project observation.

**F. SUBMITTALS AND PAY APPLICATIONS**

If the Scope of Services includes the Consultant reviewing and certifying the amounts due the contractor, the Consultant's certification for payment shall constitute a representation to the Client, that to the best of the Consultant's knowledge, information and belief, the contractor's work has progressed to the point indicated and that the quality of the work is in general accordance with the documents issued by the Consultant. The issuance of a certificate for payment shall not be a representation that the Consultant has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from subcontractors and material suppliers and other data requested by the Client to substantiate the contractor's right to payment, or (4) ascertained how or for what purpose the contractor has used money previously paid on account of the contract sum. Contractor shall remain exclusively responsible for its work.

If the Scope of Services includes Consultant's review and approval of submittals from the contractor, such review shall be for the limited purpose of checking for conformance with the information given and the design concept. The review of submittals is not intended to determine the accuracy of all components, the accuracy of the quantities or dimensions, or the safety procedures, means or methods to be used in construction, and those responsibilities remain exclusively with the Client's contractor.

**G. JOB SITE SAFETY**

Neither the Services of Consultant, nor the presence of Consultant at the construction/Project site, shall relieve Client, general contractor(s), or subcontractor(s) of any of their responsibilities or duties to perform the work in strict accordance with the contract documents and to comply with all health and safety precautions required by any regulatory agency. Consultant does not have authority or responsibility to control any construction contractor or its employees in connection with their work or any health or safety programs or procedures. Client agrees that contractors and subcontractors are solely responsible for job site safety and warrants that this intent shall be carried out in Client's contracts with contractors. Client also agrees that Client and its contractor(s), jointly and severally and to the fullest extent permitted by law, shall indemnify and hold harmless Consultant and its employees against any liability related to health, injury, or job site safety.

**H. OPINIONS OF PROBABLE COST**

Opinions, if any, of probable cost, construction cost, financial evaluations, feasibility studies, economic analyses of alternate solutions and utilitarian considerations of operations and maintenance costs provided for are made or to be made on the basis of the Consultant's experience and qualifications and represent the Consultant's best judgment as an experienced and qualified professional design firm. The parties acknowledge, however, that the Consultant does not have control over the cost of labor, material, equipment or services furnished by others or over market conditions or contractor's methods of determining their prices, and any evaluation of any facility to be constructed or acquired, or work to be performed must, of necessity, be viewed as simply preliminary. Accordingly, the Consultant and Client agree that that proposals, bids or actual costs may vary from opinions,

evaluations or studies submitted by the Consultant and that Consultant assumes no responsibility for the accuracy of opinions of probable construction costs and Client expressly waives any claims related to the accuracy of opinions of probable construction costs. If Client wishes greater assurance as to probable construction cost, Client shall employ an independent cost estimator as part of its Project responsibilities.

I. **FORCE MAJEURE**

To the extent any time for performance applies, the affected party shall not be responsible for any delays due to federal, state or municipal actions or regulations, acts of foreign governments, strikes or other labor shortages, equipment or material delays or shortages, delays in issuing applicable permits, acts or omissions of the other party, inclement weather, pandemic, acts of the public enemy, fires, floods, riots, embargos, other acts of God, government shutdown, unforeseen site conditions or any other events or causes beyond the control of Consultant.

J. **HEADINGS**

The headings used in this Agreement are for convenience only and shall in no way define, limit, or describe the scope or intent of this Agreement or any part hereof.

K. **ASSIGNMENT**

Client may not assign this Agreement without the written consent of Consultant.

L. **ENTIRE AGREEMENT**

This Agreement represents and contains the entire agreement and understanding between the parties with respect to the subject matter of this Agreement and supersedes all prior oral and written agreements and understandings.

M. **GOVERNING LAW**

The Agreement shall be construed, interpreted, and enforced in accordance with the laws of the state in which the Project is located.

N. **MODIFICATIONS**

This Agreement may be modified only by a written instrument executed by both parties.

O. **WAIVER**

No delay or failure by either party to exercise any right or remedy under this Agreement, and no partial or single exercise of a right or remedy, will waive that or any other right or remedy.

P. **SEVERABILITY**

Any invalidity or unenforceability of all or part of a provision of this Agreement shall be severable and shall not affect the validity or enforceability of the remaining part of that provision or other provisions.

Q. **EXECUTION**

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and together which shall constitute one and the same agreement. Signatures on this Agreement that are transmitted by fax, email or other electronic means shall be valid and binding.

R. **NO PERSONAL LIABILITY**

It is intended by the parties to this Agreement that Consultant's services shall not subject Consultant's employees, officers or directors to any personal legal exposure for the risks associated with this Agreement. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy for any claim, demand or suit shall be directed and/or asserted only against Consultant, and not against any of Consultant's individual employees, officers or directors.

S. **LIEN NOTICE – APPLICABLE TO PRIVATE PROJECTS IN MINNESOTA**

**ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.**

**UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.**

T. **GENERAL LIEN NOTICE - APPLICABLE TO PRIVATE PROJECTS IN LOCATIONS OTHER THAN MINNESOTA TO THE EXTENT PERMITTED BY APPLICABLE LAW, AS A PARTY SUPPLYING LABOR OR MATERIALS FOR IMPROVEMENT TO PROPERTY, WE MAY FILE A LIEN AGAINST YOUR PROPERTY IF WE ARE NOT PAID IN ACCORDANCE WITH THIS AGREEMENT.**

## EXHIBIT A

1. Scope of Services. Planner shall serve as the Town's planner and provide the following services upon request by the Town (collectively "**Planning Services**"):
  - (a) Review land use and development project proposals including, but not limited to, site plans, preliminary and final plats, conditional use permit, variances, interim use permits, subdivisions, ordinance amendments, and comprehensive plan amendments, for consistency with Town's policies, ordinances, and relevant laws, rules, and regulations;
  - (b) Promptly determine if applications submitted to the Town are complete and, if not, to timely notify the applicant in writing of what information is needed in order to make the application complete or deem the application incomplete;
  - (c) Identify, track, and keep the Town informed of any statutory deadlines for processing and acting on an application in accordance with the timelines established in Minn. Stat. § 15.99;
  - (d) Provide interpretation and guidance relating to zoning code enforcement matters;
  - (e) Preparation of planning reports and technical correspondence, including review for compliance with Town ordinances and policies, and review of reports prepared by other consultants and agencies;
  - (f) Participation in regular and special Town meetings, including Town Board, Planning Commission, internal staff meetings, and meetings with developers, members of the public, and other agencies as requested either virtually or in-person;
  - (g) When previously authorized by the Town, respond to resident requests, including public presentations, evaluation of specific issues, and recommendations to staff and Town Board;
  - (h) As authorized by the Town, respond to resident planning and zoning inquiries and requests, including responding to calls and emails from residents
  - (i) Update land use, zoning and other maps and records;
  - (j) Update, or review proposed updates, of the Town zoning regulations as requested;
  - (k) Update Town's Comprehensive Plan, as directed, work with Town residents, Town Board, and Planning Commission members in preparing the updates;
  - (l) Maintain files of the application documents, reports, and permits the Planner receives or issues; and
  - (m) Perform other duties as assigned from time to time by the Town.
2. Compensation

Consultant will be compensated for Town Planning services as outlined in the Scope of Services above on an hourly basis. These services generally include administrative and staff

duties as acting Town Planner for the client and will generally be performed by a mutually agreeable employee of Consultant (the "Town Planner"). The Consultant will charge the Client the following rates for work performed by the Town Planner in 2026. The Town Planner rates will increase 3% annually for services extended beyond 2026.

Kim Lindquist	\$220/hour
Hannah Rybak	\$181/hour
Amelia Thibault	\$110/hour

Travel Expenses

The Consultant will charge the Client a \$200/day charge for compensation for travel time and mileage for in-person meetings. Any work or meetings done virtually by the Consultant will not require the travel charge.

Additional services by other WSB employees will be billed, upon approval by the Township, according to the 2026 rate sheet provided.

**Dakota County Contract No. DCA31484  
JOINT POWERS AGREEMENT BETWEEN  
DAKOTA COUNTY AND**

**FOR CONDUCT OF THE POST-ELECTION REVIEW**

This is a Joint Powers Agreement (“Agreement”) between [REDACTED] (“Municipality”) and the County of Dakota (“County”), 1590 Highway 55, Hastings, MN 55033, entered into pursuant to Minn. Stat. §471.59, for conduct of the post-election review (PER) as required by Minn. Stat. § 206.89 after every state general election. Municipality and County are referred to individually as the “Party” and are collectively referred to as the “Parties”.

**Recitals**

WHEREAS, Minn. Stat. § 206.89 requires a postelection review of the state general election by a manual count of the ballots used in the selected precincts and must be performed in the manner provided by Minn Stat § [204C.21](#); and

WHEREAS, at the canvass of the state primary, the Dakota County Canvassing Board must set the date, time, and place for the postelection review of the state general election; and

WHEREAS, at the canvass of the state general election, the Dakota County Canvassing Board must select the precincts to be reviewed by lot and include three percent of the total number of precincts in the County; and

WHEREAS, the postelection review must not begin before the ninth day after the state general election and must be complete no later than the 14th day after the state general election; and

WHEREAS, the Dakota County Canvassing Board appoints the postelection review official, which is generally the County Election Director; and

WHEREAS, the costs of the postelection review in the selected precincts are allocated to the governing body responsible for each precinct selected for review pursuant to Minn. Stat. § 206.89, subd. 9;

WHEREAS, the Parties desire efficient use of resources for the coordination, scheduling and performance of postelection reviews; and

NOW THEREFORE, in consideration of the promises and mutual covenants contained herein and subject to the provisions of Minn. Stat. § 471.59, the Parties agree as follows:

**Section 1  
Term And Renewal**

1. The term of this Agreement shall commence when all signatures of the Parties are obtained and shall remain in full force and effect until December 31, 2027, subject to automatic renewals. Beginning January 1, 2028, this Agreement will automatically renewal each even calendar year for a two-year term, unless terminated as provided in Section 2 of this Agreement.

## **Section 2 Agreement Termination**

2. This Agreement may be terminated as follows:
  - 2.1. Participation in this Agreement may be terminated without cause either Party upon at least 90 days' written notice to the other Party. Notice of termination shall be sent as provided in Section 12 of this Agreement.
  - 2.2. Termination of this Agreement does not discharge any liability, responsibility, or right of the Parties that may arise from the performance of, or failure to adequately perform the provisions of this Agreement prior to the effective date of termination, such as payment of an invoice for services satisfactorily performed prior to the effective date of termination. Termination of the Agreement does not discharge any obligation of the terminating Party, which, by its nature, would survive after the date of termination.

## **Section 3 Post-Election Review**

- 3.1 The County shall conduct the post-election review of the state general elections in the County as defined by Minn. Stat. § 206.89. The review shall be conducted in accordance with all applicable Minnesota laws as well as any additional information or guidance the State provides.
- 3.2 In order to ensure efficient scheduling and organization, the post-election review will be conducted by the post-election review official, assisted by election judges designated by the post-election review official for this purpose. The party-balance requirement under Minn. Stat § 204B.19 applies to election judges designated for the post-election review. Any election judge that is appointed pursuant to this section shall be hired, scheduled, and paid by the County.
- 3.3 At the conclusion of the general election canvass, the County will contact the municipalities that have one or more precincts selected for review (collectively, the "PER Municipalities" or, individually, the "PER Municipality") and request all ballots in possession of the municipality.
- 3.4 The PER Municipalities will arrange to have all ballots for the selected precinct(s) in the custody of the PER Municipality delivered to the County at the location chosen by the Dakota County Canvassing Board as soon as practicable in advance of the post-election review. The ballots shall be securely stored by the County until the post-election review and the ballots shall be returned to the municipality at the conclusion of the post-election review.
- 3.5 Postelection reviews are conducted in a public location. Clerks and/or their deputies are invited to attend the post-election review and witness the process as it is completed for their precinct(s).

## **Section 4 Applicability**

4. This Agreement between the County and the Municipality is limited to the post-election review as required by Minn. Stat. § 206.89. All other voting processes are outside of the scope of this Agreement.

**Section 5  
Payment and Invoicing**

5. If one or more precincts in the Municipality is selected for postelection review, the Municipality shall pay for the actual costs incurred for the review based on the hourly salary of each election judge performing the review of the Municipality's precinct(s). The County will invoice the Municipality its actual cost of conducting the post-election review. Any invoice submitted to the Municipality shall be paid in the same manner as other claims made to the Municipality. The County will not invoice the Municipality for non-election judge costs, including other County expenses associated with the review. Municipalities that are not selected for precincts in the post-election review will pay no costs in relation to the services provided under this Agreement.

**Section 6  
Independent Contractor**

6. It is agreed that nothing in this Agreement is intended or should be construed as creating the relationship of agents, partners, joint ventures, or associates between the Parties hereto or as constituting the County or the Municipality as the employee of the other entity for any purpose or in any manner whatsoever. The County is an independent contractor and neither it, its employees, agents, nor its representatives are employees of the Municipality, for any purpose. From any amounts due the County, there shall be no deductions for federal income tax or FICA payments, nor for any state income tax, nor for any other purposes which are associated with an employer-employee relationship unless required by law.

**Section 7  
Data Practices**

7. All data created, collected, received, maintained, or disseminated for any purpose in the course of this Agreement is governed by the Minnesota Government Data Practices Act ("Act"), any other applicable statute, or any rules adopted to implement the Act or statute, as well as any state or federal statutes and regulations on data privacy and election data.

**Section 8  
No Waiver**

8. No delay or omission by the Parties to exercise any right or power occurring upon any noncompliance or default with respect to any of the terms of this Agreement shall not impair any such right or power or be construed to be a waiver thereof unless the same is consented to in writing. A waiver by the County or the Municipality of any of the covenants, conditions, or agreements to be observed by the Parties shall not be construed to be a waiver of any succeeding breach or of any covenant, condition, or agreement herein contained. All remedies provided for in this Agreement shall be cumulative and in addition to, and not in lieu of, any other remedies available to the Parties at law, in equity, or otherwise.

**Section 9  
Governing Law**

9. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota. Any action commenced pursuant to this Agreement must be venued in Dakota County District Court.

**Section 10  
Entire Agreement**

10. It is understood and agreed, as to the subject matter of this Agreement, that the entire Agreement between the Parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the Parties relating to the subject matter and hereby rescinds and replaces all prior agreements with the respective Governmental Entities with this Agreement. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement. Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement signed by the Parties hereto.

**Section 11  
No Assignment**

11. The Parties may not assign, sublet, or transfer this Agreement, either in whole or in part, without the prior written consent of the other Party and any attempt to do so shall be void and have no force and effect.

**Section 12  
Notice**

12. Any notice or demand shall be in writing and shall be sent registered or certified mail to the other party addressed as follows:

To the Municipality:      **City/Town** Clerk

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To the County:              Dakota County Elections Director  
   1590 Highway 55  
   Hastings MN 55033

**Section 13  
Audit Provision**

13. The Parties agree that the State Auditor, or any of their duly authorized representatives at any time during normal business hours, and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the respective Parties and involve transactions relating to this Agreement. Such materials shall be maintained, and such access and rights shall be in force and effect during the period of this Agreement and for six (6) years after its termination or cancellation.

**Section 14  
Liability, Indemnification and Insurance**

14. Each Party shall be solely liable for the acts of its elected officials, officers, employees, or agents and shall not be responsible for the acts of the other Party to this Agreement, their elected officials, officers, employees, or agents.

- a. The provisions of the Municipal Tort Claims Act, Minnesota Statutes, Chapter 466 and other applicable laws govern liability of the Parties. To the full extent permitted by law, actions by the Parties, their respective officers, employees, and agents pursuant to this Agreement are intended to be and shall be construed as a “cooperative activity.” It is the intent of the Parties that they shall be deemed a “single governmental unit” for the purpose of liability as set forth in Minnesota Statutes, Section 471.59, subd. 1a(b). For the purpose of Minnesota Statutes, Section 471.59, subd, 1a(a), it is the intent that this Agreement does not create any liability or exposure to the Parties for the acts or omissions of the other Party or other individual governmental entities participating in a PER. -
- b. The County agrees to defend, hold harmless and indemnify the Municipality and its officials, agents, and employees, from any liability, loss, or damages the Municipality may suffer or incur as a result of demands, claims, judgments, or costs arising out of or caused by the County in the performance of its obligations under this Agreement.
- c. Municipality agrees to defend, hold harmless and indemnify the County and its officials, agents, and employees, from any liability, loss, or damages the County may suffer or incur as a result of demands, claims, judgments, or costs arising out of or caused by its performance of its respective obligations under this Agreement.
- d. Nothing in this Agreement shall be construed nor operate as a waiver of any applicable limitation of liability, defenses, immunities, or exceptions by statute or common law, nor does it impose or imply responsibility for the acts or omissions of the County or Municipality. The County and the Municipality warrant that they are able to comply with the aforementioned indemnification requirements and have sufficient insurance coverage consistent with the liability limits contained in Minnesota Statutes, Chapter 466.

#### **Section 15 Survival of Provisions**

15. It is expressly understood and agreed that Sections 8, 10, 14 and 15 hereof shall survive the completion of performance and termination or cancellation of this Agreement.

#### **Section 16 Authority**

16. The person or persons executing this Agreement on behalf of the Municipality and County represent that they are duly authorized to execute this Agreement on behalf of the Municipality and the County and represent and warrant that this Agreement is a legal, valid and binding obligation and is enforceable in accordance with its terms. Each Party agrees that the electronic signatures of the Parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as wet ink signatures.

IN WITNESS WHEREOF, the Parties hereto have hereunto set their hands.

**COUNTY OF DAKOTA**

By: \_\_\_\_\_  
Director, Elections  
Dated: \_\_\_\_\_

**CITY OF \*\*\***

By: \_\_\_\_\_  
\*\*\*\*, Its Mayor  
Dated: \_\_\_\_\_

By: \_\_\_\_\_  
\*\*\*, Its Clerk  
Dated: \_\_\_\_\_

**TOWNSHIP OF \*\*\***

By: \_\_\_\_\_  
\*\*\*\*, Its Board Chair  
Dated: \_\_\_\_\_

By: \_\_\_\_\_  
\*\*\*, Its Clerk  
Dated: \_\_\_\_\_