

DRAFT

**Greenvale Township Board of Supervisors
Agenda March 19, 2026
Regular Meeting
Time: 7:00 PM**

Call meeting to order

Pledge of Allegiance

Approve Agenda

Approve Minutes:

February 19, 2026

March 10, 2026 Board of Canvass

Guests

Public Comments

Dakota County Township Officer Training Report

Treasurer Report

Board of Audit

Clerk Report

Planning Commission

Berg Ag Permit

MET Council grant

PC Position

Road Report

Recommendation for parking lot

Buildings and Grounds

Old Business

New Business

Election of Chairperson

Re-org Work Session and procedure

Annual meeting minutes approval

Adjourn

Board of Canvass Minutes

Greenvale Township

Draft

Date/Time:	Tuesday March 10, 2026 9:50 PM
Meeting Location:	Greenvale Town Hall
Regular Meeting:	Start Time: Immediately following Annual Meeting Adjourn: 9:54 PM
Board Members Present:	Chairperson Charles Anderson, Supervisor Scott Norkunas, Supervisor Joylee Royle
Board Members Absent:	none
Others Present:	
Item	
Call to Order/Pledge	Chairperson called the meeting to order and pledge was recited
Approve Agenda	
Motion to Approve:	Supervisor Royle
Second:	Supervisor Norkunas
Yea/Nay	Passed Unanimously
Conduct Board of Canvass	
	Board of Canvass was conducted. Precinct Summary and results from the Summary report from the election tabulator were reviewed and validated.
	For Supervisor:
	Daniel Chesky II: 124
	Anthony (Tony) Rowan: 217
	For Clerk:
	Thyra Nelson: 315
	Unresolved Write-In: 7
	Motion to certify election results.
Motion to Approve:	Supervisor Royle
Second:	Supervisor Norkunas
Action on Motion	Passed Unanimously
Motion to Adjourn	
Motion to Approve:	Chair Anderson
Second:	Supervisor Norkunas
Action on Motion	Passed Unanimously
Reviewed:	Approved:
<hr style="width: 25%; margin: 0 auto;"/> Mark Legvold, Clerk	<hr style="width: 25%; margin: 0 auto;"/> Charles Anderson, Board Chair

Regular Town Board Meeting Minutes

Greenvale Township

Draft

<p>Treasurer Report</p> <p style="text-align: right;">Motion to Approve:</p> <p style="text-align: right;">Second:</p> <p style="text-align: right;">Action on Motion</p>	<p>Treasurer report was given as presented in the public packet. Correspondence regarding volunteers and legal advise from MAT resulted in reiterated need for volunteer forms to be filled out if citizens volunteer their time. However, further legal opinion is needed regarding township liability.</p> <p>Motion to have treasurer move \$15,000 from 4M to checking</p> <p>Chair Anderson</p> <p>Supervisor Royle</p> <p>Passed Unanimously</p>
<p>Treasurer Report</p> <p style="text-align: right;">Motion to Approve:</p> <p style="text-align: right;">Second:</p> <p style="text-align: right;">Action on Motion</p>	<p>Motion to approve treasurer report</p> <p>Chair Anderson</p> <p>Supervisor Royle</p> <p>Passed Unanimously</p>
<p>Treasurer Report</p> <p style="text-align: right;">Motion to Approve:</p> <p style="text-align: right;">Second:</p> <p style="text-align: right;">Action on Motion</p>	<p>Motion to approve claims for the month</p> <p>Chair Anderson</p> <p>Supervisor Norkunas</p> <p>Passed Unanimously</p>
<p>BUDGET DISCUSSION</p> <p style="text-align: right;">Motion to Approve:</p> <p style="text-align: right;">Second:</p> <p style="text-align: right;">Action on Motion</p>	<p>Clerk and Treasurer presented information to all attendees regarding proposed 2026 budget. Hand-outs were available for all attendees that included summarized slides, as well as specific line-item budgets for Road, General Fund, and Fire Services. Questions and comments by all in attendance would be heard throughout the process, specifically after each major part of the budget was presented, then the board would decide on a recommended Levy amount to present at the Annual Meeting. The discussion began with a view of funds available at end of Calendar Year (CY) and current balances. Mark Malecha was called forward, the road budget was discussed in detail. Some discussion on accounting lines took place. The road team has been prudent in their use of funds and will continue to be.</p> <p>After discussion with board and citizens a motion was made to recommend 2027's Levy amount be set at \$300,000</p> <p>Supervisor Royle</p> <p>Chair Anderson</p> <p>Passed Unanimously</p>
<p>BUDGET DISCUSSION</p> <p style="text-align: right;">Motion to Approve:</p> <p style="text-align: right;">Second:</p> <p style="text-align: right;">Action on Motion</p>	<p>Bridge Account was discussed briefly. There would be some outflows this year due to a repair project. One citizen commented on the redundancy of this tax and believes it may impair township's ability to receive grants.</p> <p>After further discussion by board and citizens, a motion was made to recommend 2027's Levy for Bridge Fund be set at \$25,000</p> <p>Supervisor Royle</p> <p>Chair Anderson</p> <p>Passed Unanimously</p>

Regular Town Board Meeting Minutes

Greenvale Township

Draft

BUDGET DISCUSSION	<p>The General Fund budget was presented, which was noted as the most complex part of the township budget. One citizen recommended keeping the levy at \$46,000.</p> <p>Discussion on Election Judge pay centered on the hourly amount and number of judges normally staffing. The township meets standard pay compared to other cities and townships and our staffing is in compliance with standards set by the county. Some discussion centering on an absentee only election was had. Greenvale has the highest turnout of any township in Dakota and our citizens prefer in-person. Future considerations of moving to November township elections would save \$2,000.</p> <p>Discussion on funding of positions yielded agreement that the following pay changes be considered at the reorganization meeting: Clerk/dep clerk: \$35/hr, Treasurer \$35/hr, PC Members: \$60/mtg, Road Comte: \$50/mtg, Board: 80. Also a discussion on providing phones for board and clerk should be had.</p> <p>A motion was made to recommend the levy for 2027 be set at \$55,000</p> <p>Motion to Approve: Supervisor Royle Second: Chair Anderson Action on Motion Passed Unanimously</p>
BUDGET DISCUSSION	<p>Dean Odette was present to answer any questions regarding the fire budget. One citizen spoke on the need to keep taxes lower and the unnecessary raise in amount the RFD is demanding. Other citizens spoke on the need for adequate fire protection in the township.</p> <p>Motion was made to recommend the 2027 Levy for Fire Protection be set at \$60,000.</p> <p>Motion to Approve: Supervisor Norkunas Second: Supervisor Royle Action on Motion Passed Unanimously</p>
	<p>The team that worked on the budget over the course of the year: Treasurer Wayne Peterson, Clerk Mark Legvold, Supervisor Joy Royle, Deputy Clerk Kathy Graboski/Edwards, Patti Christenson, Mark Malecha and road team were all thanked for their work.</p>
BOARD OF AUDIT	<p>Board of audit was conducted. Full CY reports were presented to each board member. EFT folder was presented for review. Transactions from 6 separate months were reviewed by board members, tracking initial claim through to full payment. One discrepancy of \$.12 cents was found in May's transaction, check 8763. Motion to approve board of audit.</p> <p>Motion to Approve: Supervisor Royle Second: Chair Anderson Action on Motion Passed Unanimously</p>
Clerk's Report	<p>Clerk reported on monthly work, upcoming use of town hall, upcoming election and number of permits for the month.</p> <p>Motion to Approve: Chair Anderson Supervisor Royle Action on Motion Passed Unanimously</p>

Regular Town Board Meeting Minutes

Greenvale Township

Draft

Planning Commission	Chair Malecha reported that the PC will hold a hearing prior to their March meeting to discuss planning, zoning, and building fees in March. Noted decrease in taxes for township due to new homes.
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Road Commission	Chair Mark Malecha came forward to present road committee work. The road committee had received quotes for services for the township for the year and presented recommendations to the board. Supervisor Anderson Excused himself from discussion for first two quotes due to conflict of interest. Supervisor Norkunas took gavel. Recommendation to approve Anderson for Ditch Mowing
Motion to Approve:	Supervisor Norkunas
Second:	Supervisor Royle
Action on Motion	Passed 2-0-1 Anderson abstained due to conflict of interest.
Road Commission	Recommendation to approve quote from Anderson for Town Hall Lawn Mowing services
Motion to Approve:	Supervisor Norkunas
Second:	Supervisor Royle
Action on Motion	Passed 2-0-1 Anderson abstained due to conflict of interest.
Road Commission	Gavel was returned to Anderson. Recommendation to approve quote from Deutch Contracting for Tree Trimming services
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Road Commission	Recommendation to approve quote from Anderson Rock and Lime for Gravel supply
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Road Commission	Recommendation to approve quote from Common Grounds for Spraying services.
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously
Road Commission	Tony Rowan was called forward to speak regarding guardrail project. A grant of \$4,100 from the county has been approved and Tony has negotiated a mobilization discount if all work is completed in same timeline. Road Committee has recommended board approve quote from H&R. Motion to approve quote from H&R Construction for \$43,025
Motion to Approve:	Chair Anderson
Second:	Supervisor Royle
Action on Motion	Passed Unanimously

Regular Town Board Meeting Minutes

Greenvale Township

Draft

<p>Road Commission</p> <p>Motion to Approve:</p> <p style="padding-left: 40px;">Second:</p> <p>Action on Motion</p>	<p>Further discussion on the voter accessibility/parking lot project will take place after the door opener is installed.</p> <p>Motion to approve Road Report</p> <p>Chair Anderson</p> <p>Supervisor Royle</p> <p>Passed Unanimously</p>
<p>Buildings and Grounds</p>	<p>nothing significant to report</p>
<p>Old Business</p> <p>Motion to Approve:</p> <p style="padding-left: 40px;">Second:</p> <p>Action on Motion</p>	<p>Supervisor Anderson noted that the board made an offer of payment for what was considered to be attorney fees for filing and fees charged during discovery phase of the lawsuit to Greg Langer, which was refused by Langer. Anderson further commented on the township not receiving a specific itemization of attorney fees incurred by Langer during discovery phase. Langer has presented a request to settle in the amount of \$27,000.</p> <p>Motion to turn down settlement offer of \$27,000 presented by Greg Langer</p> <p>Further discussion: Norkunas stated that we are aware that the township is only responsible for the amount during discovery and does not want to spend money the township is not required by law to pay.</p> <p>Royle believes that our legal fees will continue to grow the longer this goes on</p> <p>Chair Anderson</p> <p>Supervisor Norkunas</p> <p>Passed 2-0-1 Royle abstained, as she was not a part of original lawsuit</p>
<p>Old Business: Greg Langer</p>	<p>Greg Langer addressed the board, pointed out the various pieces of information contained within the public packet and provided a historical overview of specific instances leading up to and through the lawsuit</p> <p>Langer is specifically asking for his attorney's fees in full and requests the board make a motion to end the process of settlement by paying him in full. No motion was made by any board member.</p> <p>Wayne Peterson was recognized and made a statement regarding a mention of his name within the packet provided by Langer.</p>
<p>Old Business: 312th Street</p>	<p>A letter from Attorney Mike Couri (and found in the public packet) establishing the legal recognition of 312th Street as a township road was read in it's entirety. Questions from Supervisor Royle and Rusty Kluver were also specifically addressed within the letter.</p> <p>No further action by the board was necessary.</p>
<p>Motion to Adjourn</p> <p>Motion to Approve:</p> <p style="padding-left: 40px;">Second:</p> <p>Action on Motion</p>	<p>Chair Anderson</p> <p>Supervisor Norkunas</p> <p>Passed Unanimously</p>
<p>Reviewed:</p> <p>_____</p> <p>Mark Legvold, Clerk</p>	<p>Approved:</p> <p>_____</p> <p>Charles Anderson, Board Chair</p>

Treasurer's report March 19, 2026

1. CTAS and Castle Rock Bank have a \$.45 difference. I had not entered the correct amount on a check. It is now corrected but it is not in the February month's 28 reconciliation.
2. 4M
3. An employees Check was written with the incorrect tax and fica information taken out. I'm unsure how to correct that mistake.
4. I have learned that our employees need to file a w4mn with the State. We may have done this in the past, but I don't recall. If you have filed a federal W4, you must also file a W4MN. Some copies are in the back on the table, you may download and print and bring a copy here for me to use for CTAS
5. Paid Family and Medical Leave contributions began January 1. CTAS added PMFL for 2026, and calculations are automated, but I missed some setup instructions until March payroll. March payrolls include paid leave deductions, but January and February do not, resulting in missing employee deductions totaling \$70.24. While the cost to the Township is small, I have a check made out to the Township for \$70.24 to cover the cost of my error. Will you accept it? Motion
6. The 4M account yielded \$632.83 at a rate of 3.67% on \$224,759.
7. CTAS is a complex and robust accounting program, and despite Mark and Kathy's best efforts, the Clerk's CTAS records are inaccurate. The discrepancy is about 3%, which means \$12,000 on a \$400,000 budget—an amount that would be unacceptable if the Treasurer's records were off by this much. Learning CTAS within a year is challenging. I don't fault anyone for making mistakes—I've made plenty myself as evidenced in bullet point 5—but the Clerk's and Treasurer's CTAS should match. Tracking down all the errors would be extremely difficult. I suggest updating the Clerk's records using the Treasurer's data for a fresh start, with the Clerk's previous records saved on a device. This process has worked successfully in our township before. We may need to consult our attorney, CTAS, and MAT for proper procedure. Motion, discussion.

TREASURER'S REPORT for the month of February 2026

CHECKING -			February Wages:
Checking account Castle Rock: balance	2/01/2026	\$ 21,938.25	\$3,104.55
plus: deposits	2/28/2026	\$ 23,623.26	February Claims:
less: cashed checks	2/28/2026	(\$7,179.67)	\$20,825.64
bank statement: balance	2/28/2026	\$ 38,381.84	Residual Balance
less: outstanding checks	2/28/2026	\$ (6,718.82)	\$5,000.00
plus: uncleared deposits as	2/28/2026	\$ 218.42	Cash remaining after this month's expenses.
<i>reconciled checking account balance</i>	2/28/2026	\$ 31,881.44	\$ 2,951.25
includes auto-deductions X-Cel Energy			
SAVINGS -			February
Savings account Castle Rock: balance	2/01/2026	\$ 4,105.46	
plus: interest	2/28/2026	\$ 4.72	
transfer to checking			
transfer to savings			
transfer to 4M+ account	\$ -	\$ -	
savings account: balance	2/28/2026	\$ 4,110.18	
CDs -			February
Certificates of Deposit: balance	2/01/2026	\$ 60,223.40	
CD 63551		\$ 60,223.40	
Castle Rock CD #136527921	7/16/2025	\$ 12,255.29	
	2/28/2026	\$ 72,478.69	
4M FUND -			February
4M+ account: balance	1/01/2026	\$ 224,759.14	
plus: dividend interest	2/28/2026	\$ 632.83	
plus: deposit	7/22/2025	\$ -	
less: withdrawal		\$ -	
4M+ FUND	2/28/2026	\$ 225,391.97	

GRAND TOTAL

\$ 333,862.28



RECEIVED
3/9/26
MT

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	[REDACTED]	03/26/2026
	STATEMENT NUMBER	STATEMENT DATE
	967088048	02/27/2026
		AMOUNT DUE
		\$67.60

4012
100-41941-381

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

Electricity Service	01/27/26 - 02/26/26	393 kWh	\$67.60
Current Charges			\$67.60

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 01/27	\$81.83
Payment Received	Auto Pay 02/25	-\$81.83 CR
Balance Forward		\$0.00
Current Charges		\$67.60
Amount Due (Cantidad a pagar)		\$67.60

DAILY AVERAGES	Last Year	This Year
Temperature	13° F	20° F
Electricity kWh	14.2	13.1
Electricity Cost	\$2.53	\$2.25

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

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

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.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
51-8811212-3	03/26/2026	\$67.60	Automated Bank Payment

Your bill is paid through an automated bank payment plan.

MARCH						
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	31				

AV 01 004480 82043H 24 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]	03/26/2026
	STATEMENT NUMBER	STATEMENT DATE
	967088048	02/27/2026
		AMOUNT DUE
		\$67.60

SERVICE ADDRESS: 31800 GUAM AVE NORTHFIELD, MN 55057
NEXT READ DATE: 04/01/26

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304148919
INVOICE NUMBER: 1255221509

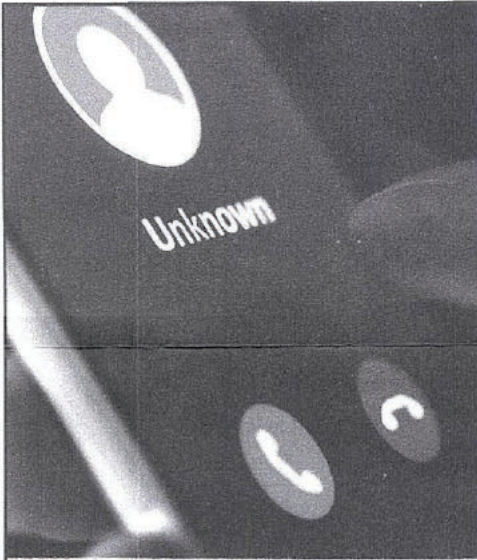
METER READING INFORMATION

METER 360225908	Read Dates: 01/27/26 - 02/26/26 (30 Days)	
DESCRIPTION	USAGE TYPE	USAGE
Total Energy	Actual	393 kWh
Demand	Actual	5.032 kW
Billable Demand		5 kW

ELECTRICITY CHARGES

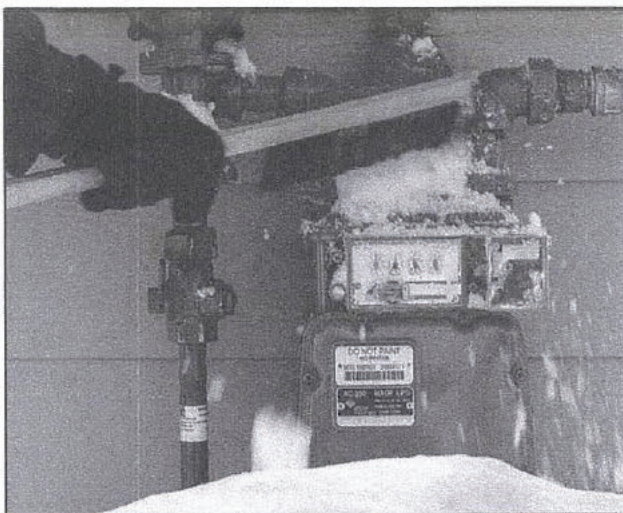
RATE: Sm Gen Svc (Metered)

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Basic Service Chg			\$6.00
Energy Charge Winter	393 kWh	\$0.100940	\$39.67
Fuel Cost Charge	393 kWh	\$0.015725	\$6.18
Sales True Up	393 kWh	\$0.005180	\$2.04
Affordability Chrg			\$2.12
Resource Adjustment			\$3.26
Interim Rate Adj			\$3.26
Subtotal			\$62.53
Transit Improvement Tax		1.00%	\$0.62
Other Special District		0.25%	\$0.15
State Tax		6.875%	\$4.30
Total			\$67.60



DON'T GET SCAMMED.

Scammers can spoof phone numbers to look like the call is coming from us. If someone calls and threatens to turn off your power if you don't pay immediately or asks for your account number to refund an overpayment, hang up and check your account status using My Account, our Xcel Energy mobile app, or call us at **800-895-4999**.



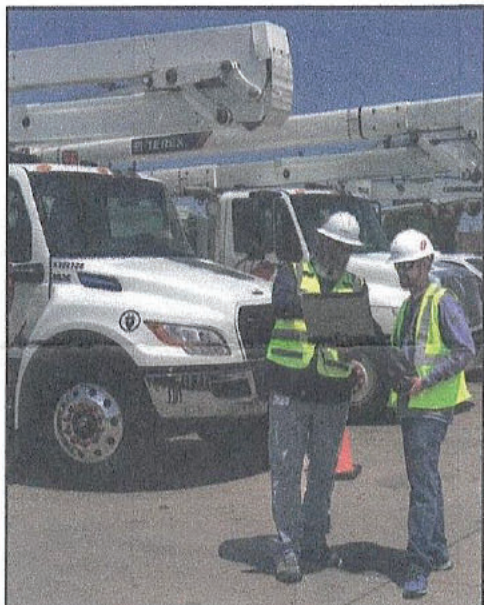
A CLEAR GAS METER IS A SAFE GAS METER.

If it snows on your meter, brush it off gently to avoid icy build-up that can dangerously interfere with the flow of natural gas to and from your meter. Additionally, carefully shovel around your meter to maintain a clear path to allow quick access in an emergency.

Learn more at xcelenergy.com/Safety.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
GREENVALE TOWNSHIP 31800 GUAM AVE NORTHFIELD, MN 55057	[REDACTED]	03/26/2026	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	967088048	02/27/2026	\$67.60



ENERGY YOU CAN COUNT ON.

We're proud to provide reliable energy to your community, whether in your home or at your business. We work to keep costs affordable as we focus on the safety and reliability of the electric and natural gas systems that serve you, while transitioning to cleaner energy.

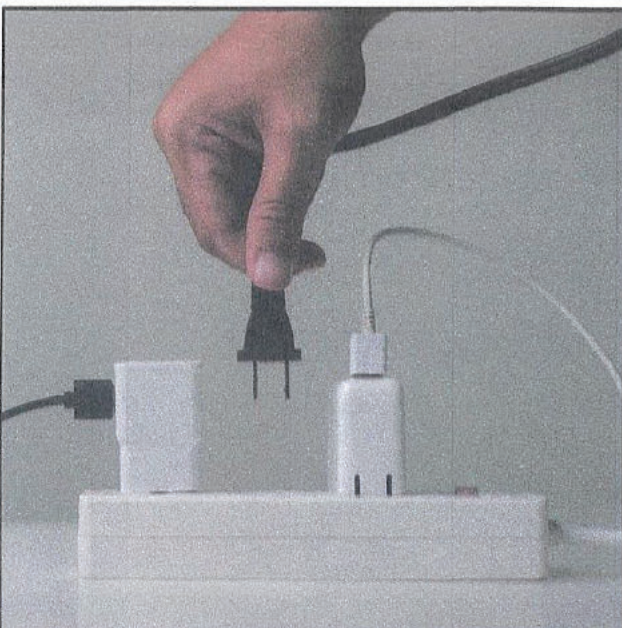
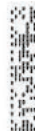
Learn more at xcelenergy.com.

Save energy and money this season

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

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

004480 2/3



WE ALL HAVE OUR GHOSTS. THEY'RE CALLED PHANTOM POWER.

Phantom power is the drain that electronics, like a computer, have on energy even while they're powered off. So unplug, or use a power strip.

02/27/2026

IMPORTANT PHONE NUMBERS

Electric Emergencies:	800-895-1999	24 hours, 7 days a week
Natural Gas Emergencies:	800-895-2999	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	8 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 8
Eau Claire, WI 54702-0008
xcelenergy.com

Payments

Xcel Energy
PO BOX 4176
CAROL STREAM, IL 60197-4176
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. You can also contact the Minnesota Department of Commerce at <http://mn.gov/commerce/> or the Minnesota Pollution Control Agency at <https://www.pca.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.

WindsorSource®

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

Learn more at xcelenergy.com

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 833-660-1365.
- **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.

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 or the **Xcel Energy mobile app**.

PIPELINE SAFETY IS YOUR RESPONSIBILITY



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

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

CALL 811 BEFORE YOU DIG — KNOW WHAT'S BELOW

Contact **811** to have all buried lines located before digging.

Follow these important steps to dig safely:

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

CUSTOMER-OWNED LINES

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

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

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

POSSIBLE HAZARDS OF A GAS LEAK

Natural gas is flammable and a small spark or flame near a leak could start a fire or cause an explosion if the right circumstances exist. Natural gas leaks can displace oxygen and cause dizziness or suffocation.

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



Smell

There may or may not be an odor like rotten eggs or sulfur. Natural gas is normally odorless. While Xcel Energy adds an odorant for detection, the odor can fade or disappear if gas leaks through the soil.



Sight

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



Sound

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

RESPOND SAFELY TO A GAS LEAK

If you suspect a gas leak inside your home or a building, quickly get everyone outside and safely away. If you suspect a gas leak outside on your property or someone else's property, move a safe distance away and upwind of the odor.

If you suspect a gas leak do not use anything that can cause a spark, including matches, lighters, phones, electric switches, garage door openers, appliances, metal tools, starting an engine, etc.

Once safely away, call **911** and then call Xcel Energy at **800-895-2999**.

PIPELINE MARKERS

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

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

www.npms.phmsa.dot.gov.

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



LA SEGURIDAD DE LAS TUBERÍAS ES SU RESPONSABILIDAD

La red de gas natural de Xcel Energy ayuda a proporcionar energía confiable, segura y asequible a nuestros clientes del servicio de gas. Estamos comprometidos con la seguridad de los clientes mediante la operación segura de las tuberías, y el monitoreo y cumplimiento de las regulaciones de seguridad de las tuberías.

Comprenda sus responsabilidades con respecto a las tuberías en su propiedad para ayudar a mantener la seguridad de todos.

LLAME AL 811 ANTES DE EXCAVAR — SEPA LO QUE HAY DEBAJO

Comuníquese con el **811** para que todas las tuberías bajo tierra se ubiquen antes de excavar.

Siga estos pasos importantes para excavar de manera segura:

- Llame al **811** o visite **call811.com** para solicitar una localización y siga las instrucciones en su totalidad.
- Marque el área que desea excavar con pintura blanca o tiza.
- Los tiempos de espera varían según el estado, por lo que debe planificar en consecuencia. No excave hasta que se le notifique que todas las ubicaciones han sido completadas y el tiempo de espera ha finalizado.
- No utilice maquinaria para dejar al descubierto la tubería bajo tierra. Excave cuidadosamente usando herramientas manuales para dejar al descubierto la tubería bajo tierra mientras observa y preserva las marcas.
- Llame al **811** para volver a verificar si pierde las marcas o tiene preguntas.

TUBERÍAS BAJO LA RESPONSABILIDAD DEL CLIENTE

Xcel Energy es el propietario y da mantenimiento a las tuberías de gas natural desde la calle hasta el medidor de gas de nuestros clientes, pero como propietario, usted es responsable de dar mantenimiento a cualquier tubería de gas natural desde la salida del medidor hasta los aparatos y equipos que funcionan a gas. En algunos casos, el medidor puede estar ubicado en el límite de su propiedad o a cierta distancia de su hogar o negocio.

Las tuberías propiedad del cliente pueden estar por encima o por debajo del suelo y las tuberías de gas enterradas pueden ir desde el medidor hasta un garaje independiente, un calentador de piscina u otros lugares. Debido a que las tuberías de gas enterradas pueden tener fugas y las tuberías metálicas pueden corroerse con el tiempo, debe hacer revisar periódicamente sus tuberías de gas enterradas y repararlas según sea necesario.

Al excavar cerca de tuberías de gas enterradas, las tuberías deben localizarse con anticipación y la excavación se debe hacer a mano. Debe llamar al 811 para localizar las líneas subterráneas propiedad de sus proveedores de servicios públicos; sin embargo, las tuberías de gas natural que usted posee no se ubicarán como parte de este proceso. Los contratistas de plomería o calefacción con licencia pueden proporcionar ayuda para las tareas de localización, inspección, reparación y mantenimiento, si es necesario.

POSIBLES PELIGROS DE UNA FUGA DE GAS

El gas natural es inflamable y una pequeña chispa o llama cerca de una fuga podría iniciar un incendio o una explosión si se dan las circunstancias adecuadas. Las fugas de gas natural pueden desplazar el oxígeno y causar mareos o asfixia.



SEÑALES DE ADVERTENCIA DE UNA FUGA EN UNA TUBERÍA DE GAS:

ESTAS SEÑALES PUEDEN O NO ESTAR PRESENTES EN TODAS LAS CIRCUNSTANCIAS.



Olor

Puede haber o no un olor como a huevo podrido o azufre. El gas natural es normalmente no tiene olor. Aunque Xcel Energy añade un odorante para facilitar su detección, el odorante puede atenuarse o desaparecer si el gas se filtra a través del suelo.



Vista

Puede haber o no suciedad pulverizada en el aire, burbujeo continuo en una piscina de agua, o vegetación muerta o en proceso de morir sin razón aparente.



Sonido

Puede haber o no desde un leve siseo hasta un estruendo fuerte.

RESPONDER DE MANERA SEGURA A UNA FUGA DE GAS

Si sospecha que hay una fuga de gas dentro de su hogar o un edificio, evacúe a todos de inmediato y aléjelos de manera segura. Si sospecha que hay una fuga de gas en el exterior de su propiedad o en la propiedad de otra persona, aléjese a una distancia segura y en dirección contraria al viento con respecto al olor.

Si sospecha que hay una fuga de gas, no utilice nada que pueda causar una chispa, incluidos fósforos, encendedores, teléfonos, interruptores eléctricos, controles para puertas de garaje, electrodomésticos, herramientas metálicas, encender un motor, etc.

Una vez que esté alejado de manera segura, llame al **911** y luego llame a Xcel Energy al **800-895-2999**.

MARCADORES DE TUBERÍAS

Los marcadores de tuberías de transmisión de gas identifican todas las tuberías de transmisión y algunas tuberías de distribución de alta presión. Sin embargo, nunca asuma que la ausencia de un marcador indica la ausencia de una tubería. Si bien los marcadores suelen seguir la trayectoria general de una tubería, nunca marcan la trayectoria, el tamaño o la profundidad exactos de la tubería.

Los marcadores incluyen el nombre de la compañía, su número de teléfono de contacto de emergencia, el producto en la tubería y un recordatorio de que primero debe comunicarse con el 811 antes de excavar. Es ilegal retirar un marcador de tubería. Los mapas públicos para la ubicación general de las tuberías están disponibles en: www.npms.phmsa.dot.gov.

Para obtener información de seguridad adicional, visite xcelenergy.com/Safety. Xcel Energy ofrece una versión impresa de esta información con una insignia especial para raspar y oler que le ayudará a identificar cómo huele una fuga de gas natural. Puede solicitarla enviando este formulario en nuestro sitio web: xcelenergy.com/GasInsertRequest.

CASTLE ROCK BANK

RECEIVED
2/23 WA

4677

100-49001-208 = 261.
100-49001-203 142.68



February 2026 Statement

Page 1 of 3

Open Date: 01/08/2026 Closing Date: 02/05/2026

Account Ending in: #### #### #### 0845

Visa® Business Card

Elan Financial
Services
BUS 30 ELN

1-866-552-8855

GREENVALE TOWNSHIP (CPN 002441559)

New Balance	\$403.68
Minimum Payment Due	\$10.00
Payment Due Date	03/03/2026
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%.	

Activity Summary		
Previous Balance	+	\$1,492.17
Payments	-	\$1,492.17 CR
Other Credits		\$0.00
Purchases	+	\$403.68
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$403.68
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,596.32
Days in Billing Period		29

00021613 43225 0004 0002 DUSB20DD020626172422 00 L 000021658 USB20SOME

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

No payment is required.

CPN 002441559

CASTLE ROCK BANK



Automatic Payment

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

- to pay by phone
- to change your address

Account Ending in: #### #### #### 0845
Your new full balance of \$403.68 will be automatically deducted from your account on 03/02/26.

000021613 MUSB20DD020626172418 01 00000000 021658 002



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

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

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

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

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

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

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

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

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

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

Important Information Regarding Your Account

1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance **at any time** prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



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 \$403.68 will be automatically deducted from your bank account on 03/02/2026. 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
Purchases and Other Debits					
01/13	01/12	9183	USPS PO 2669100545 NORTHFIELD MN	\$200.00	_____
Total for Account ##### 7856				\$200.00	

Transactions LEGVOLD, MARK O Credit Limit \$3500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/20	01/15	2168	OFFICEMAX/DEPOT 6463 APPLE VALLEY MN	\$142.68	_____
01/28	01/27	3047	USPS PO 2669100545 NORTHFIELD MN	\$61.00	_____
Total for Account ##### 8200				\$203.68	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/02	02/02	MTC	PAYMENT THANK YOU	\$1,492.17CR	_____
Total for Account ##### 0845				\$1,492.17CR	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$0.00

00021613 43226 0002-0002 DUS920DD020626172422 00 L 00021658 UB2650ME

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	\$403.66	\$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

00021613 43226 0002-0002 DUSB20DD020626172422 00 L 00021658 UBS6SONME

4673

201-43125-314

RECEIVED
2/16/26 ml

Customer Invoice
As of: 02/11/2026
Account Number: 10008954B0
Amount Due: \$724.92



Make Check Payable To:
Dakota County Finance
1590 Highway 55
Hastings, MN 55033

HWY

Page 1

WE ACCEPT PARTIAL PAYMENTS**

Greenvale Township
ATTN: BILLING
31800 GUAM AVE
NORTHFIELD, MN 55057

Payment Amount: \$ _____ Check _____
Money Order _____
Notice: You may pay your bill online at www.co.dakota.mn.us
using a credit/debit card or E-Check
Search for 'Make a Payment' in the Search box

DETACH AT DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT

			Prior Balance : \$0.00	
Invoice Number	Transaction Date	Description	Invoice Total	Balance
5505490	02/11/2026	Invoice - JANUARY 2026 SALT 11.22 ton CHIPS @ \$12.00/ton	\$134.64	\$134.64
5505491	02/11/2026	Invoice - JANUARY 2026 SALT 25.62 ton Salt/Sand @ \$23.04/ton	\$590.28	\$724.92
Total Amount Due				\$724.92
Questions? Please contact: FINANCE 651-438-4585				

9 Greenvale Township					
	Limestone Chips	11.22 tons	@ \$ 12.00 ton	\$	134.64
	Salt/Sand	25.62 tons	@ \$ 23.04 ton	\$	590.28
				\$	<u>724.92</u>
10 City of Randolph					
	Salt	5.06 tons	@ \$ 107.02 ton	\$	541.52
11 Castle Rock Township					
	Salt	5.88 tons	@ \$ 107.02 ton	\$	629.28
12 Marshan Township					
	Salt/Sand	94.42 tons	@ \$ 23.04 ton	\$	2,175.44
13 Douglas Township					
	Salt/Sand	43.24 tons	@ \$ 23.04 ton	\$	996.25
14 Randolph Township					
	Salt	6.94 tons	@ \$ 107.02 ton	\$	742.72
15 City of Rosemount					
	Treated Salt	196.36 tons	@ \$ 111.67 ton	\$	21,927.52
Total Billed to Others in Jan 2026 =				\$	85,441.46

COURI & RUPPE, P.L.L.P

4974-
106-41618-304

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

Attorneys at law
705 Central Avenue East
PO Box 369
St. Michael, MN 55376-0369
(763) 497-1930
(763) 497-2599 (FAX)
www.couriruppe.com

RECEIVED
2/12/26

**Also Licensed in Illinois*
***Also Licensed in California*

February 10, 2026

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

SUMMARY OF SERVICES RENDERED

312 TH STREET	\$ 855.00
GENERAL	\$2,606.25
LANGER LITIGATION	\$1,496.25

TOTAL NOW DUE AND OWING:	\$4,957.50

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



Michael C. Couri

COURI & RUPPE, P.L.L.P

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

**Also Licensed in Illinois*
***Also Licensed in California*

Attorneys at law
705 Central Avenue East
PO Box 369
St. Michael, MN 55376-0369
(763) 497-1930
(763) 497-2599 (FAX)
www.couriruppe.com

February 10, 2026

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

Re: Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>312TH STREET</u>			
1/29/2026	MCC Review email from Joy regarding 312th Street; review GIS map and telephone conference with Scott Norkunas regarding history of property ownership on the road and usage of road.	1.25 \$285.00/hr	\$356.25 Hourly
1/30/2026	MCC Meet with Charlie Anderson and Mark Legvold regarding whether 312th Street is a Township road and to what level it needs to be maintained.	1.00 \$285.00/hr	\$285.00 Hourly
	MCC Review documents in file sent by Scott Norkunas regarding 312th Street.	0.75 \$285.00/hr	\$213.75 Hourly
SUBTOTAL:		[3.00	<u>\$855.00</u>]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>				
12/22/2025	MCC	Telephone conference with Charlie Anderson and Mark Legvold regarding error in published notice and options to remedy same via a Court order.	1.00 \$275.00/hr	\$275.00 Hourly
	MCC	Draft petition to Court to fix election notice problem.	1.00 \$275.00/hr	\$275.00 Hourly
	RTR	Conference with staff regarding election error issue.	0.50 \$275.00/hr	\$137.50 Hourly
12/23/2025	MCC	Telephone conference with Mark Legvold regarding factual issues needed for Court filing.	0.25 \$275.00/hr	\$68.75 Hourly
	MCC	Draft Legvold affidavit; telephone conference with Michelle Blue at County regarding election notice issue; telephone conference with Secretary of State's office regarding same; telephone conference with Mark Legvold; work on petition to Court; review statute regarding election errors.	1.75 \$275.00/hr	\$481.25 Hourly
12/24/2025	MCC	Draft proposed order for Court; finish Affidavit of Mike Couri; telephone conference with Mark Legvold regarding affidavit; finish petition to Court; conference with staff regarding filing of same with the Court; draft letter to Court.	2.50 \$275.00/hr	\$687.50 Hourly
	***	COST ADVANCED: DAKOTA COUNTY DISTRICT COURT ADMINISTRATION FOR COURT FILING FEE (ELECTION ERROR ISSUE).		\$330.00 Flat
12/31/2025	MCC	Review order issued by Court; draft email to Town Clerk regarding Court's order and send all documents to the Clerk.	0.50 \$275.00/hr	\$137.50 Hourly

2/10/2026

Couri & Ruppe (Legal Services Billing)

Greenvale Town Hall

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
1/7/2026	MCC Check law on requirements to send 1099 to Linus and Greg Langer; telephone conference with Wayne Peterson regarding same.	0.25 \$285.00/hr	\$71.25 Hourly
1/9/2026	MCC Draft email to Charlie Anderson regarding the Court's order related to the election notice errors.	0.50 \$285.00/hr	\$142.50 Hourly
SUBTOTAL:		[8.25	<u>\$2,606.25]</u>

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>LANGER LITIGATION</u>			
1/9/2026	MCC Review billings and letter sent by David Ludescher; draft email to Township regarding same.	0.75 \$285.00/hr	\$213.75 Hourly
1/19/2026	MCC Telephone conference with Mark Legvold and Charlie Anderson regarding letter from David Ludescher regarding request that the Township pay all of Greg Langer's attorneys' fees.	0.50 \$285.00/hr	\$142.50 Hourly
1/22/2026	MCC Draft letter to David Ludescher regarding claim for attorney's fees.	0.75 \$285.00/hr	\$213.75 Hourly
1/23/2026	MCC Review and reply to Ludescher email regarding attorney's fees.	0.25 \$285.00/hr	\$71.25 Hourly
1/26/2026	MCC Meet with Town Board in closed session to discuss Greg Langer's demand for attorney's fees.	1.00 \$285.00/hr	\$285.00 Hourly
1/27/2026	MCC Draft letter to David Ludescher and email to Mark Legvold for review.	0.50 \$285.00/hr	\$142.50 Hourly
1/28/2026	MCC Review and reply to Mark Legvold's email regarding potential Langer settlement; email settlement letter to David Ludescher; review and reply to emails to David Ludescher; draft email to Town Board with recommendation regarding Greg Langer's demand for attorney's fees.	1.50 \$285.00/hr	\$427.50 Hourly
SUBTOTAL:		[5.25] <u>\$1,496.25</u>

2/10/2026

Couri & Ruppe (Legal Services Billing)

Greenvale Town Hall

Page 5

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	16.50	\$4,957.50
Balance due		<u><u>\$4,957.50</u></u>



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

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

4676

100-41410-357 = 190.20
 100-41910-351 = 55.48
 Page # 1
 Statement Date 02/28/26

STATEMENT

GREENVALE TOWNSHIP
 31800 GUAM AVE
 NORTHFIELD, MN 55057-0000

RECEIVED
 3/10/26

Billing Period	
Start Date	Stop Date
02/01/26	02/28/26

Check Number	Amount Paid

Account # 513985 \$245.68

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

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

PAYMENT MUST BE RECEIVED BY 3/31/25 TO AVOID FINANCE CHARGES

Northfield News	02/11/26	1516879 / 1086773	Meeting and Election	L	1.0 X 5.56	190.20
Northfield News	02/25/26	1520922 / 1089108	March 12 PH Planning/Zoning/Bu	L	1.0 X 3.22	55.48

CURRENT \$245.68	1 - 30 DAYS \$0.00	31 - 60 DAYS \$0.00	OVER 60 DAYS \$0.00	OVER 90 DAYS \$0.00	BALANCE DUE \$245.68
----------------------------	------------------------------	-------------------------------	-------------------------------	-------------------------------	--------------------------------

513985

Last payment

1/29/2026

\$142.65



\$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).

4680

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

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

Claimant: Susan Brockman
Address: 5061 320th St W Phone: (612) 245-
Northfield, MN 55057 4715

Date	Description	Amount
3/6/26	Public Accuracy Testing 2 hours	
3/6/26	" " 49 miles	
3/8/26	Election Set Up 1 hour	
3/10/26	Election Day 11 hours	

14 hours + 49 miles Total \$ _____

DECLARATION

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

3/10/26
Date

Susan M. Brockman
Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20__.

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

Supervisor Signatures:

_____/_____/_____

Paid by order-check number: _____

Fund	Account Number	Object Code	Amount

Clerk Signature: _____

Grossman Companies

4679

INVOICE

9605 320th St W
Northfield MN, 55057

DATE: [3-12-26]

To:
Greenvale

SHIP TO:
Greenvale

COMMENTS OR SPECIAL INSTRUCTIONS:

Remove snow

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
TJ Grossman	# 3-2026				[Due on receipt]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
12-16 (8.5hrs)	Remove snow and ice	140.00	1190.00
12-19 (3.5hrs)	Remove snow and ice	130.00	455.00
12-22 (6hrs)	Remove snow and ice	130.00	780.00
12-29 (10hrs)	Remove snow and ice	140.00	1400.00
12-30 (6hrs)	Remove snow and ice	130.00	780.00
1-6 (12.5hrs)	Remove snow and ice	140.00	1750.00
1-7 (2hrs)	Remove snow and ice	130.00	260.00
1-8 (2hrs)	Remove snow and ice	130.00	260.00
1-9 (6.5hrs)	Remove snow and ice	130.00	845.00
1-11 (2hrs)	Remove snow and ice	130.00	260.00
1-12 (6.5hrs)	Remove snow and ice	140.00	845.00
1-20 (5hrs)	Remove snow and ice	140.00	700.00
1-22 (6.5hrs)	Remove snow and ice	140.00	910.00

4681

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

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

Claimant: Ruth Paulson

Address: 31615 Dresden Ave
Northfield, MN 55057

Phone: 507-301-8136

Date	Description	Amount
3/6/26	PAT - Hastings	2 hrs
3/8/26	Elections setup	1 hrs
3/10/26	Elections 9am - 4:30pm 7:30 - 8:30pm	8 1/2 hrs
3/11/26	return equipment	2 hrs
	mileage	

3/6/26 50 miles Hastings
 3/11/26 50 miles Hastings return equipment Total \$ _____

DECLARATION

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

3/10/2026
Date

Ruth E Paulson
Signature of Claimant

To be completed by the town.

Filed with the town on _____, 20__.

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

Supervisor Signatures:

_____/_____/_____

Paid by order-check number: _____

Fund	Account Number	Object Code	Amount

Clerk Signature: _____

GREENVALE TOWNSHIP

Election Judge Consolidated Time and Claim Sheet

Name	Time in	Time out	Total Hrs	Signature
Carolyn Fott	9:30	1:00	3.5	Carolyn Fott
Mary Tennessee	9:30	1:00	3.5	Mary Tennessee
Patricia Karbowska	9:30	1:00	3.5	Patricia Karbowska
Mary Hanks	9:30	1:00	3.5	Mary Hanks
Joyce Moore	9:30	1:00	3.5	Joyce Moore
JERRY GEHLER	9:30	1:00	3.5	Jerry Gehler
Beverly Fink	1:00	5:00	4	Beverly Fink
Cindy Larson	1:00	4:55	3:55	Cindy Larson
Kari Gilman	1:00	5:00	4:00	Kari Gilman
Katey Langer	1:00	5:00	4:00	Katey Langer
Judy Ulrich	1:00	5:40	4:40	Judy Ulrich
Bruce Paulson	4:30	8:30	4	Bruce Paulson
Charles Tennissen	4:45	8:30	3:45	Charles Tennissen
Austin Malechq	4:55	8:30	3.5	Austin Malechq
Katey Langer	5:00	8:30	3.5	Katey Langer
Lisa Legvold	5:00	8:30	3.5	Lisa Legvold
Elizabeth F Pasch	5:00	8:15	3.25	Elizabeth F Pasch
BRUCE PAULSON	1 HR SET UP +	2 HRS TO/FROM		Bruce Paulson

Submitted By: _____

Signature: _____

Approved By: Mark Legvold

Signature: _____



4682

7226 235th Street West, Farmington, MN 55024

Greenvale Township

01-26-2026

Invoice GT-003-2026

Robert and Ariel Burma
6376 307th St. W,
Northfield, MN 55057
Greenvale Township
Mechanical Permit GT-003-2026
Contractor – Better Air MB774563
Value \$8,075.00

Mechanical Permit	= \$184.04
State Surcharge	= \$4.38
Site Visit	= \$0.00
Admin Fee Copies	= \$0.00
Admin. License check	= \$5.00
Total Permit Fees	= \$193.42

Fee for Professional Services

Mechanical Permit GT-003-2026	\$184.04 x 75%	= \$138.03
Site Visit	\$0.00 x 100%	= \$0.00
Admin Fee Copies	\$0.00 x 100%	= \$0.00
Admin. License check.	\$5.00 x 100%	= \$5.00
Total Professional Services		\$143.03

Township Retains

\$46.01 plus, \$4.38 Surcharge

Total Due **\$143.03**

Make Check Payable to:
Beaver Creek Companies Inc.
7226 235th Street West
Farmington, MN 55024



CASTLE ROCK BANK

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

RECEIVED
3/10/26

Statement Ending 02/27/2026

GREENVALE TOWNSHIP

Page 1 of 6

Account Number: XXXXX7901

[REDACTED]

GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD MN 55057-2274

Managing Your Accounts

- i** 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



Enter the **Castle Rock Bank Mastercard® Priceless Surprises Sweepstakes** for your chance to win *big* just by using your debit card! Every eligible purchase with your Castle Rock Bank Mastercard® gives you a chance to win a **Grand Prize trip for two** to unforgettable destinations, plus a **\$500 Mastercard Prepaid® cards** included with the trip. There are also *first-prize rewards* of **\$100 Mastercard Prepaid® cards** up for grabs throughout the promotion. Use your card and turn everyday purchases into exciting opportunities to win!

Visit castlerockbank.net or stop by your local branch for complete details and official rules.

Summary of Accounts

Account Type	Account Number	Ending Balance
SUPER NOW PUBLIC FUNDS	XXXXX7901	\$38,381.84

SUPER NOW PUBLIC FUNDS - XXXXX7901

Account Summary

Date	Description	Amount
01/31/2026	Beginning Balance	\$21,938.25
	3 Credit(s) This Period	\$23,623.26
	19 Debit(s) This Period	\$7,179.67
02/27/2026	Ending Balance	\$38,381.84

Interest Summary

Description	Amount
Interest Earned From 01/31/2026 Through 02/27/2026	
Annual Percentage Yield Earned	0.05%
Interest Days	28
Interest Earned	\$1.12
Interest Paid This Period	\$1.12
Interest Paid Year-to-Date	\$2.09
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
01/31/2026	Beginning Balance			\$21,938.25
02/02/2026	CARDMEMBER SERV WEB PYMT ***** 0845	\$1,492.17		\$20,446.08
02/02/2026	CHECK # 8956	\$142.65		\$20,303.43
02/02/2026	CHECK # 8976	\$120.05		\$20,183.38
02/03/2026	CHECK # 8932	\$60.03		\$20,123.35
02/04/2026	DEPOSIT		\$3,730.70	\$23,854.05
02/04/2026	CHECK # 8980	\$69.88		\$23,784.17
02/05/2026	CHECK # 8962	\$439.29		\$23,344.88
02/05/2026	CHECK # 8981	\$69.88		\$23,275.00



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

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.

SUPER NOW PUBLIC FUNDS - XXXXX7901 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
02/09/2026	CK 8936 RAN AS 12.18 SB 46.17	\$33.99 ✓		\$23,241.01
02/09/2026	PERA MN PERA TXP* PERA* 501500* 01152025* * * * \	\$32.00 ●		\$23,209.01
02/18/2026	DAKOTA COUNTY PAYMENT 10008954		\$19,891.44	\$43,100.45
02/20/2026	CHECK # 9003	\$2,533.40 ●		\$40,567.05
02/23/2026	CHECK # 9005	\$46.17 ●		\$40,520.88
02/24/2026	CHECK # 8998	\$139.76 ●		\$40,381.12
02/24/2026	CHECK # 9002	\$139.76 ●		\$40,241.36
02/25/2026	CHECK # 9004	\$46.17 ●		\$40,195.19
02/26/2026	CHECK # 8990	\$1,074.42 ●		\$39,120.77
02/27/2026	XCEL ENERGY-MN XCELENERGY 00088112123	\$81.83 ●		\$39,038.94
02/27/2026	CHECK # 8991	\$92.00 ●		\$38,946.94
02/27/2026	CHECK # 8995	\$136.22 ●		\$38,810.72
02/27/2026	CHECK # 8997	\$430.00 ●		\$38,380.72
02/27/2026	INTEREST		\$1.12	\$38,381.84
02/27/2026	Ending Balance			\$38,381.84

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
8932	02/03/2026	\$60.03	8981	02/05/2026	\$69.88	8998	02/24/2026	\$139.76
8956*	02/02/2026	\$142.65	8990*	02/26/2026	\$1,074.42	9002*	02/24/2026	\$139.76
8962*	02/05/2026	\$439.29	8991	02/27/2026	\$92.00	9003	02/20/2026	\$2,533.40
8976*	02/02/2026	\$120.05	8995*	02/27/2026	\$136.22	9004	02/25/2026	\$46.17
8980*	02/04/2026	\$69.88	8997*	02/27/2026	\$430.00	9005	02/23/2026	\$46.17

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
02/02/2026	\$20,183.38	02/09/2026	\$23,209.01	02/24/2026	\$40,241.36
02/03/2026	\$20,123.35	02/18/2026	\$43,100.45	02/25/2026	\$40,195.19
02/04/2026	\$23,784.17	02/20/2026	\$40,567.05	02/26/2026	\$39,120.77
02/05/2026	\$23,275.00	02/23/2026	\$40,520.88	02/27/2026	\$38,381.84



2/11/2026

GREENVALE TOWNSHIP
31800 Quam Avenue
Northfield, MN 55057-4283

ORDER CHECK
This instrument is payable to the Treasurer and interest is earned thereon in the event of the paper being cashed or the amount cashed.

Castle Rock Bank
Castle Rock, MN 55002
75-1241913

89332

12/18/2025

STUART BERG

Stuart Berg
10059 225th St.
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

6

\$60.03

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and interest is earned thereon in the event of the paper being cashed or the amount cashed.

Castle Rock Bank
Castle Rock, MN 55002
75-1241913

8932

1/13/2026

Joylee Royle

Joylee Royle
20413 132nd St.
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

6

\$439.29

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and interest is earned thereon in the event of the paper being cashed or the amount cashed.

Castle Rock Bank
Castle Rock, MN 55002
75-1241913

8976

01/15/2026

Kenneth Malocha

Kenneth Malocha
26029 Co...
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

6

\$120.05

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and interest is earned thereon in the event of the paper being cashed or the amount cashed.

Castle Rock Bank
Castle Rock, MN 55002
75-1241913

8980

02/04/2026

Wayne Peterson

Wayne Peterson
32247 15th Ave.
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

6

\$1,074.42

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and interest is earned thereon in the event of the paper being cashed or the amount cashed.

Castle Rock Bank
Castle Rock, MN 55002
75-1241913

8981

02/05/2026

Joylee Royle

Joylee Royle
20413 220th St.
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

6

\$69.88

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and interest is earned thereon in the event of the paper being cashed or the amount cashed.

Castle Rock Bank
Castle Rock, MN 55002
75-1241913

8990

2/17/2026

Beaver Creek Companies

Beaver Creek Companies
7320 335th Street West,
Farmington, MN 55024

Chairman
Town Clerk
Town Treasurer

6

\$1,074.42

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and interest is earned thereon in the event of the paper being cashed or the amount cashed.

Castle Rock Bank
Castle Rock, MN 55002
75-1241913

8991

2/17/2026

Dakota County

Dakota County
Dakota County ATTN: Arly A. Koethe
Property Taxation & Records
Hastings, MN 55033

Chairman
Town Clerk
Town Treasurer

6

\$92.00

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and interest is earned thereon in the event of the paper being cashed or the amount cashed.

Castle Rock Bank
Castle Rock, MN 55002
75-1241913

8995

2/17/2026

Dakota County Taxation & Records

Dakota County Taxation & Records
1100 Highway 55
Hastings, MN 55033

Chairman
Town Clerk
Town Treasurer

6

\$136.22

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and interest is earned thereon in the event of the paper being cashed or the amount cashed.

Castle Rock Bank
Castle Rock, MN 55002
75-1241913

8997

02/27/2026

Bolton and Menk

Bolton and Menk
2522 Fremont Drive
Methuene, MN 55043-5909

Chairman
Town Clerk
Town Treasurer

6

\$430.00

TOWNSHIP OF GREENVALE
31800 Quam Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the Treasurer and interest is earned thereon in the event of the paper being cashed or the amount cashed.

Castle Rock Bank
Castle Rock, MN 55002
75-1241913

8998

02/19/2026

Charles Anderson

Charles Anderson
2240 225th St.
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

6

\$139.76

TOWNSHIP OF GREENVALE
5155 Olson Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named on the front of this check.

Bank of North Dakota
Bank of North Dakota
79-1014078

9002

02/19/2026

PAY TO THE ORDER OF Scott Norkonas

*****150.76

One Hundred Thirty-Nine Dollars And Seventy-Six Cents

Scott Norkonas
21355 Heritage Ave
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#9002 02/24/2026 \$139.76

TOWNSHIP OF GREENVALE
5155 Olson Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named on the front of this check.

Bank of North Dakota
Bank of North Dakota
79-1014078

9003

02/19/2026

PAY TO THE ORDER OF Wayne Peterson

*****2,533.40

Two Thousand Five Hundred Thirty-Three Dollars And Forty Cents

Wayne Peterson
32247 1/2 Ave.
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#9003 02/20/2026 \$2,533.40

TOWNSHIP OF GREENVALE
5155 Olson Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named on the front of this check.

Bank of North Dakota
Bank of North Dakota
79-1014078

9004

02/19/2026

PAY TO THE ORDER OF David Becht

*****46.17

Forty-Six Dollars And Seventeen Cents

David Becht
28233 Heritage Ave
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#9004 02/25/2026 \$46.17

TOWNSHIP OF GREENVALE
5155 Olson Avenue
Northfield, Minnesota 55057

ORDER CHECK
This instrument is payable to the order of the person named on the front of this check.

Bank of North Dakota
Bank of North Dakota
79-1014078

9005

02/19/2026

PAY TO THE ORDER OF Tony Rowan

*****46.17

Forty-Six Dollars And Seventeen Cents

Tony Rowan
30800 1/2 S. 1st
Northfield, MN 55057

Chairman
Town Clerk
Town Treasurer

#9005 02/23/2026 \$46.17



THIS PAGE IS INTENTIONALLY BLANK



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

Statement Ending 02/27/2026

GREENVALE TOWNSHIP

Page 1 of 2

Account Number: XXXXX7910

██████████ 50 ██████████,0Z

RECEIVED
3/9/26 [Signature]

GREENVALE TOWNSHIP
31800 GUAM AVE
NORTHFIELD MN 55057-2274

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



Enter the **Castle Rock Bank Mastercard® Priceless Surprises Sweepstakes** for your chance to win *big* just by using your debit card! Every eligible purchase with your Castle Rock Bank Mastercard® gives you a chance to win a **Grand Prize trip for two** to unforgettable destinations, plus a **\$500 Mastercard Prepaid® cards** included with the trip. There are also *first-prize rewards* of **\$100 Mastercard Prepaid® cards** up for grabs throughout the promotion. Use your card and turn everyday purchases into exciting opportunities to win!

Visit castlerockbank.net or stop by your local branch for complete details and official rules.

Summary of Accounts

Account Type	Account Number	Ending Balance
REGULAR NON-PERSONAL	XXXXX7910	\$4,110.18

REGULAR NON-PERSONAL - XXXXX7910

Account Summary

Date	Description	Amount	Description	Amount
01/31/2026	Beginning Balance	\$4,105.46	Average Available Balance	\$4,105.46
	1 Credit(s) This Period	\$4.72		
	0 Debit(s) This Period	\$0.00		
02/27/2026	Ending Balance	\$4,110.18		

Account Activity

Post Date	Description	Debits	Credits	Balance
01/31/2026	Beginning Balance			\$4,105.46
02/27/2026	INTEREST		\$4.72	\$4,110.18
02/27/2026	Ending Balance			\$4,110.18



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

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.

From: accounts payable@co.dakota.mn.us
Sent: Tuesday, February 17, 2026 10:26 AM
To: CLERK@GREENVALETWP.ORG; TREASURER@GREENVALETWP.ORG
Subject: Dakota County Payment Advice Enclosed

Payment Remittance Advice

02/17/2026

From Payer	Dakota County, MN	Payee	Greenvale Township
		Supplier Number	10008954
		Email Address	CLERK@GREENVALETWP.ORG, TREASURER@GREENVALETWP.ORG

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

Payment Process Profile	DKC AP EFT
EFT Document Number	60045582
EFT Date	02/17/2026
Payment Currency	USD
EFT Total Amount	19,891.44

Remittance Detail						
Invoice Number	PO Number	Invoice Description	Second Reference	Service Date From	Service Date To	Additional Information
Greenvale Townsh	None	annual allotment				
						Total

PLEASE DO NOT RESPOND TO THIS AUTOMATED EMAIL.

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

Payroll Period Ending: 03/12/2026

Employee	Hours										Earnings									
	Regular	OT	Hol	Sick	Vac	Comp	ESST	Cont. PFML	Tips	Regular	OT	Hol	Sick	Vac	Comp	ESST	Gross			
Anderson, Charles A	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00			
Berg, Stuart	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			
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			
Karbowski-Edwards, Kathleen	50.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00			
Legvold, Mark O	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00			
Malecha, Kenneth R	2.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00			
Malecha, Mark	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			
Moore, Joyce L	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00			
Norkunas, Scott A	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00			
Peterson, Wayne E	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00			
Royle, Joylee M	1.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00			
Volkert, Victor F	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			
TOTALS	62.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$1,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.00			

Employee	Pretax Deductions										Taxable non-wages				Employer			
	PERA	Def. Income	Cafeteria	Other	Taxable Wages	Federal WHTax	FICA	Medicare	State WHTax	PFML	Other	Cont. PFML	ESST	Vac	Comp	ESST	Gross	
Anderson, Charles A				\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$80.00	
Berg, Stuart				\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$65.00	
Chesky II, Dan J				\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$65.00	
Karbowski-Edwards, Kathleen				\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$1,000.00	
Legvold, Mark O		\$0.00		\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$80.00	
Malecha, Kenneth R				\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$130.00	
Malecha, Mark				\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$50.00	
Moore, Joyce L				\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$55.00	
Norkunas, Scott A				\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$80.00	
Peterson, Wayne E				\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$80.00	
Royle, Joylee M				\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$80.00	
Volkert, Victor F				\$0.00								\$0.00	0.00	0.00	\$0.00	\$0.00	\$65.00	
TOTALS	\$16.00	\$0.00	\$0.00	\$0.00	\$1,824.00	\$50.00	\$114.08	\$26.68	\$0.00	\$8.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.00	

Payroll Period Ending: 03/12/2026

ID	Employee Name	Insurance			Union	Others 1	Others 2	Others 3	Net Pay	EIC	Reimbursements	Total	Check #
		Health	Dental	Life									
	Anderson, Charles A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	Berg, Stuart	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	Chesky II, Dan J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	Karbowksi-Edwards, Kathleen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	Legvold, Mark O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	Malecha, Kenneth R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	Malecha, Mark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	Moore, Joyce L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	Norkunas, Scott A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	Peterson, Wayne E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	Royce, Jyilee M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	Volkert, Victor F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,625.14	\$0.00	\$0.00	\$1,625.14		

Payroll Period Ending: 03/12/2026

Employee		Pretax Deductions										Other		Taxable Wages		Federal WHTax		FICA		Medicare		State WHTax		P/M/L	
ID	Name	PERA	Def. Income	Cafeteria	Other	Taxable Wages	Federal WHTax	FICA	Medicare	State WHTax	P/M/L	TOTALS													
	Brockman, Susan M	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00	\$0.00	\$0.00															
	Fink, Beverly M	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00															
	Fott, Carolyn L	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50	\$0.00	\$52.50	\$0.00	\$0.00															
	Gehler, Jerry F	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50	\$0.00	\$52.50	\$0.00	\$0.00															
	Glomen, Karl M	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00															
	Hanks, Mary J	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50	\$0.00	\$52.50	\$0.00	\$0.00															
	Karboowski-Edwards, Kathleen	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50	\$0.00	\$52.50	\$0.00	\$0.00															
	Langer, Katherine J	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50	\$0.00	\$112.50	\$0.00	\$0.00															
	Larson, Cindy J	\$0.00	\$0.00	\$0.00	\$0.00	\$88.50	\$0.00	\$88.50	\$0.00	\$0.00															
	Legvold, Lisa Marie	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50	\$0.00	\$52.50	\$0.00	\$0.00															
	Maledia, Austin	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50	\$0.00	\$52.50	\$0.00	\$0.00															
	Moore, Joyce	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50	\$0.00	\$52.50	\$0.00	\$0.00															
	Pasch, Elizabeth F	\$0.00	\$0.00	\$0.00	\$0.00	\$48.75	\$0.00	\$48.75	\$0.00	\$0.00															
	Paulson, Bruce R	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00	\$0.00	\$0.00															
	Paulson, Ruth E	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00	\$0.00	\$0.00															
	Tennessen, Charles J	\$0.00	\$0.00	\$0.00	\$0.00	\$56.25	\$0.00	\$56.25	\$0.00	\$0.00															
	Tennessen, Mary L	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50	\$0.00	\$52.50	\$0.00	\$0.00															
	Ulrich, Judith Ann	\$0.00	\$0.00	\$0.00	\$0.00	\$70.50	\$0.00	\$70.50	\$0.00	\$0.00															
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.50	\$0.00	\$36.74	\$8.59	\$0.00															

Payroll Period Ending: 03/12/2026

ID	Employee Name	Insurance				Union	Others 1	Others 2	Others 3	Net Pay	EIC	Reimbursements	Total	Check #
		Health	Dental	Life										
	Brockman, Susan M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.35	\$0.00	\$0.00	\$257.35		
	Fink, Beverly M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.73	\$0.00	\$0.00	\$59.73		
	Fott, Carolyn L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.27	\$0.00	\$0.00	\$52.27		
	Gehler, Jerry F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.27	\$0.00	\$0.00	\$52.27		
	Glomen, Kari M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.73	\$0.00	\$0.00	\$59.73		
	Hanks, Mary J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.27	\$0.00	\$0.00	\$52.27		
	Karbowski-Edwards, Kathleen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.25	\$0.00	\$0.00	\$48.25		
	Langer, Katherine J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$0.00	\$112.00		
	Larson, Cindy J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.24	\$0.00	\$0.00	\$58.24		
	Legvold, Lisa Marie	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.27	\$0.00	\$0.00	\$52.27		
	Malecha, Austin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.27	\$0.00	\$0.00	\$52.27		
	Moore, Joyce	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.27	\$0.00	\$0.00	\$52.27		
	Pasch, Elizabeth F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.53	\$0.00	\$0.00	\$48.53		
	Paulson, Bruce R	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.54	\$0.00	\$0.00	\$104.54		
	Paulson, Ruth E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.96	\$0.00	\$0.00	\$238.96		
	Tennessee, Charles J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	\$0.00	\$56.00		
	Tennessee, Mary L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.27	\$0.00	\$0.00	\$52.27		
	Ulrich, Judith Ann	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.19	\$0.00	\$0.00	\$70.19		
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,479.41	\$0.00	\$0.00	\$1,479.41		