Greenwood Township Supervisors Board Meeting Agenda

DATE: January 13, 2025 - 6:30 PM

CALL TO ORDER – Chair Roskoski

PLEDGE OF ALLEGIANCE

Meeting is being recorded for transcription and archival purposes.

ROLL CALL - Chair Roskoski / Vice Chair Skubic/ Supervisor Gilbert/ Supervisor Bradach/ Supervisor Bassing / Treasurer Clark / Clerk Spicer

PUBLIC COMMENTS (Limited to 3 minutes)

ADDITIONS/CHANGES TO AGENDA

Motion- to accept Agenda. **Vote**

Motion -to approve minutes from regular meeting held December 9, 2025.

Motion -to approve minutes from special meeting held December 30, 2025.

FINANCIAL REPORTS

1. **Motion** -to approve Claims. **Vote**
2. **Motion** -to approve Payroll. **Vote**
3. Certificates of Deposit:
   a. Broadband CD - $102,430.72 (due 1/21/26).
   b. Building/Capital CD - $63,689.57 (due 1/21/26).
   c. Trail CD - $20,541.83 (due 1/21/26).
   d. Jumbo CD - $104,109.43 (due 2/6/26).
4. **Motion** -to approve Treasurer's Report. **Vote**

OLD BUSINESS

1. Appointed Clerk position beginning March 2026:
   a. Job description.
   b. Interview process.
   c. Salary Information

NEW BUSINESS

1. Presentation by Greenwood Recreation Committee responding to email from Mark Drobac's question about advertising in recreation area.

2. Township Election – March 10, 2026:
    a. Filings for offices:
        i. Supervisor 1 position (March 2026-2029)
        ii. Supervisor 2 position (March 2026-March 2029).
    b. Appointment of Election Judges for Township Election.
    c. Appointment of Absentee Ballot Board.
    d. Dates for absentee voting are February 6 – March 9, 2026.
3. Qualifications for EMR Pension for 2025.
4. Set date for Annual Board of Audit.
5. Communications from Sixth District Court, JoAnn Bassing vs. Greenwood Township:
    a. Notice of Filing Order.
    b. Order Requesting to Vacate Judgement and Grant New Trial.
6. Parking lot lighting
7. Power to shed
8. Authorized Users for Menards, L&M accounts
9. RAMS Membership
10. Cook Library Donation – last donated 2/11/2025 @ $100.
11. T. Dowden – light duty

SUPERVISOR REPORTS

Skubic	Road Supervisor
	Lodging Tax Board Representative
Bassing	Broadband Liaison
	Joint Powers and Recreation
	Noxious Weeds Representative
Gilbert	Grounds and Maintenance
	Fire Department Liaison
Bradach	Recreation Committee Liaison
	911 Assignment
Roskoski	Ambulance Commission
	RAMS Representative

FIRE DEPARTMENT REPORT

1. T. Dowden – light duty

CLERK REPORT (Correspondence)

1.

MOTION TO ADJOURN

NEXT MEETING: February 10, 2026 - 6:30 PM

Greenwood Township Supervisors Board Meeting Minutes

DATE: December 9, 2025 - 6:30 PM

CALL TO ORDER – Chair Roskoski

PLEDGE OF ALLEGIANCE

Meeting is being recorded for transcription and archival purposes.

ROLL CALL - Chair Roskoski / Vice Chair Skubic/ Supervisor Bradach/ Supervisor Bassing / Treasurer Mortaloni / Clerk Spicer are Present, Supervisor Gilbert is Absent

PUBLIC COMMENTS (Limited to 3 minutes)

none

ADDITIONS/CHANGES TO AGENDA

Motion – by Bassing/Bradach to accept Agenda with the addition of IRRRB Trail Grant Resolution 7-2025, to Old Business #3. **Vote 4/0 carried**

Motion – Skubic/Bassing to approve minutes from regular meeting held November 12, 2025. **Vote 4/0 carried**

FINANCIAL REPORTS

Adjusted Checking balance is $25,584.54
Jumbo - $101,976.92
Road Fund – $27,496.00
Building/Capital – $99,916.39
Broadband - $103,342.50
Trail – $25,608.89
Added - Rec Board $7,500.00
Total = $391,425.24
Treasurer will ensure we receive Levy apportionment before sending out checks.
Motion – by Bassing/Skubic to approve Treasurer's Report. **Vote 4/0 carried**

Motion -by Bassing/Bradach to approve Claims totaling $30,997.63. **Vote 4/0 carried**

Motion -by Skubi/Bassing to approve Payroll of $11,633.86. **Vote 4/0 carried**

OLD BUSINESS

1. Vermilion Lake Association – last donated 1/09/2024 - $100.00.

Motion – by Bradach/Bassing to donate $100 to Vermilion Lake Association. **Vote 4/0 carried**

2. St. Louis Association of Township Officers Membership – fees begin January if membership is continued. **No action taken at this time.**

3. IRRB Trail Grant will be for $49,000, and the submission of application is due mid-January 2026.

Motion – by Bradach/Skubic to adopt Resolution 7-2025 to make application and accept funds from IRRRB & Rehabilitation Board to go toward the Greenwood walking trail. **Vote 4/0 carried**

NEW BUSINESS

1. Presentation by Jim Galonski regarding Greenwood Fire Department.
   Mr. Galonski read an in-depth statement concerning the unfair termination of previous Fire Department personnel. His statement will be included at the end of these minutes for record.
2. Budgets:
   a. Approve revised 2026 budget.

After discussing the 2026 budget last month, there are a couple more changes made to it, including some Capital Improvement funds moved from the General to the Fire Capital Outlay, based on the public voting on additional $300K levy, wanting a big chunk of it going toward FD vehicle replacement. Currently $278,615 in FD Capital Outlay, Roskoski suggests considering setting up dedicated fund and adding to it every year and Bradach agreed. Chief Trancheff states oldest tires date back to 1992 and the newest are 17 years old. MFG/NFPA service life is 6-7 years due to degradation of rubber over time, and we have some that need replacement by condition/damage. One issue is Tender 2 has split-rims, so that truck will need to be re-rimmed. He got quotes for entire fleet from Taconite for $18,472.98 without tax, and from Pomp's for $14,566.38 without tax. (we are tax exempt). Tender 2 is a 1992 truck and might not be worth it. Bradach said we must maintain the trucks and whatever is required, we have to do. It's a lot cheaper than buying new trucks. Roskoski points out that this expense would come out of the FD Capital Outlay and before we put money into that fund, we should know what we need for 2026. Trancheff would like to do this as soon as possible, but one vehicle at a time, beginning with Engine 1. Preference appears to lean to Taconite due to good service and because they are a local business with both manager and owner having ties to Greenwood. Bradach suggests going back to Taconite to see if they will match Pomp's pricing.

Motion – by Bradach/Roskoski to authorize Fire Chief to renegotiate quotes and bring to Special meeting next week. **Vote 4/0 carried.** Special meeting set for Wed., Dec. 17 @ 6:30 pm.

Motion – by Bradach/Skubic to set a dedicated fund to be used for Fire Apparatus in the amount of $200,000. **Vote 4/0 carried.**

Roskoski thanked Brian for all the hard work he had been doing.

Motion – by Bradach/Roskoski to approve revised 2026 budget. **Vote 4/0 carried.**

   b. Discuss 2027 budget. A Special meeting (date to be determined) will be set to discuss the 2027 budget.
3. Annual performance evaluations. Will be setting a Closed meeting (date to be determined) in January for Fire Chief evaluation.
4. Personnel:
   a. Accept Peggy Nelson, EMR, retirement effective 12/31/2025. - Roskoski extends her thanks for her many years of service.

Motion – by Skubic/Bassing to accept Peggy's resignation and send a thank you letter along with a $50 gift card for her service. **Vote 4/0 carried**

b. Accept Tammy Mortaloni, Treasurer, resignation on 12/14/2025. Tammy was given many thanks for her hard work correcting the 2022, 23, 24 and 25 records and submitting the corrections to the County Auditor. Many applauded her.

Motion – by Bradach/Bassing to accept Tammy's resignation, effective December 14, 2025. **Vote 4/0 carried**

5. Treasurer position.

a. Recommendation from Personnel Committee regarding hours/pay.

Motion – by Bradach/Skubic to increase the hours for the Treasurer position to 22 per month @ $45/hr. **Vote 4/0 carried**

b. Interim Treasurer position. – N/A

Previous Treasurer applicant, Jill Clark, spoke with Roskoski, stating she is still interested in filling the position. She was the Treasure for Cotton for 3 years and the Deputy Clerk in Mt. Iron for several years before that. While speaking with Roskoski, Jill Clark stated she is willing to work up to 22 hours per month but thought she could do the job in about 10 hours per month. If hired, she would like to keep Karen Saarela as Deputy Treasurer. Karen Saarela agreed she is willing to remain as Deputy Treasurer.

Bradach recommended hiring Jill Clark. She was already interviewed by the Employee Committee for the position last Spring and she was "top notch".

Motion – by Bradach/Bassing to approve hiring Jill Clark as Treasurer effective Monday December 15, 2026. **Vote 4/0 carried**

Tammy Mortaloni offered to finish year-end bookkeeping and the Trail Grant. The pre-app for the grant is done, now the app needs to be completed. She was already over the monthly 20-hour limit but would need another 10 hours to complete both.

Motion – by Skubic/Bradach to approve up to $450 (additional 10 hours) for Tammy to finish year end and complete the IRRRB Trail Grant application and submit for approval. **Vote 4/0 carried**

Hiring process. – N/A

6. Appointed Clerk position beginning March 2026.

a. Job description. Provided for review.

b. Hiring process. Will be creating job description. Clerk Spicer will remain in her elected position until the Re-Org meeting in March 2026. Roskoski recommends Board hire Clerk during the Re-Org meeting. Applications and interviews will be done end of February – beginning of March.

Talk about how to proceed in January.

7. Extend videotaping services for board meetings for 2026.

Motion – by Bradach/Skubic to continue videotaping services for board meetings in 2026. **Vote 4/0 carried**

8. Filings for offices for Township Election held on March 10, 2026.

a. Supervisor 1 (March 2026-March 2029) currently held by Paul Skubic.

Supervisor 2 (March 2026-March 2029) currently held by John Bassing.

Filing period: Tuesday, December 30, 2025, through Tuesday, January 13, 2026.

On Tuesday, January 13, 2026, the office will be open until 5 pm for filing.

Board agrees to publish Election filing ad a third time – January 9, 2026.

9. 2025 Ambulance Vehicle Aid – invoice for $26,025.00. Amount is based on $25/year-round resident with 1,041 residents. Included spreadsheet from Steve Freshour provides number of calls, response and other good information. The payment is included in the December claims and we are mid-contract.

SUPERVISOR REPORTS

Skubic Road Supervisor – new plow contractor is doing a good job.
Lodging Tax Board Representative – no info

Bassing Broadband Liaison – RAMS is dragging their feet. Spoke with CTC of CTC told him BlueChip is still splicing cable now. Looking to get updates on funding, hopefully will have more information next month.
Joint Powers and Recreation - no info
Noxious Weeds Representative - no info
911 Assignment - no info

Gilbert Grounds and Maintenance - no info
Fire Department Liaison - no info

Bradach Recreation Committee Liaison – looking to find service and cleaning for furnace and ducts. The Plow guy reported he had slid into and cracked the conduit casing on the post in the lower parking lot. Nothing from Rec Committee.

Roskoski Ambulance Commission
a. Ambulance Information
b. Sprint Medical Program to start at beginning of year. Service will run Monday through Friday.

RAMS Representative
Call from attorney today -during the Hendricks vacate pretrial today at 2:30, they requested to push back the trial date scheduled January 8/9 to April. May get a settlement before that.

FIRE DEPARTMENT REPORT

In November there were 6 fire calls and 18 EMS calls.
Additional report submitted by Chief Trancheff and included at the end of these minutes.
Motion – by Bradach/Skubic to have $200,000 from Capital outlay moved to dedicated fund from vehicle apparatus. **Vote 4/0 carried**

CLERK REPORT (Correspondence)

Book Mobile change – Beginning January 1 will be at our location every 3rd Wednesday from 12:45pm to 1:30pm.

TimberJay - inquiring if we want to do a holiday greeting ad using artwork by kids from T/S Elementary School. – Board agreed.
Heiam Medical Foundation (Cook Hosp) 33rd Annua; Benefit set for August 22, 2026
Received Christmas cards from CTC and Superior Fuel.
Received email from Mark Drobac about Recreation Committee procedures and funds. Will put on next meeting Agenda.

Motion – by Bassing/Skubic to adjourn at 8:25pm **Vote 4/0 carried**

Chair _____ **Clerk** _____

NEXT MEETING: January 13, 2026 - 6:30 PM

GREENWOOD TOWNSHIP BOARD OF SUPERVISORS
Special Meeting Minutes
December 30, 2025, 6:30pm

CALL TO ORDER – Chair Roskoski

PLEDGE OF ALLEGIANCE

Meeting is being recorded for transcription and archival purposes.

ROLL CALL - Chair Roskoski / Vice Chair Skubic / Supervisor Gilbert / Supervisor Bradach / Clerk Spicer were present, Supervisor Bassing was absent

1. Review the quotes for purchase of new tires for the Fire Department vehicles.

Estimates with additional details and information were provided to the Board. Much discussion on the pros and cons of each was heard. It was determined that the superior gripping ability of the Good Year tire offered by Taconite Tire, along with the additional safety for the fire personnel was a major factor. The Board agreed that safety was priority over cost.

Motion by Gilbert/Skubic to accept the Taconite Tire estimate including steel rims for the Cost of $18,472.98**. Vote 4/0 carried**

Motion – by Gilbert/Skubic to adjourn at 6:45 pm **Vote 4/0 carried**

Chair _____ **Clerk** _____

Date Range : **12/10/2025 To 1/13/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
01/13/2026	Bob's Standard Service	FD #1&2 on 9/15/25, 11/21/25	22409	$234.09			
					100-42220-212-	Fire Fighting	$234.09
01/13/2026	CTC	phone inv 21719951 dated billed 12/12/2025	22410	$98.12			
					100-41001-321-	GENERAL GOVERNMENT	$98.12
01/13/2026	DSC Communications	Inv# 251294, 12/24/25; Battery XTS 2410 , qty 10	22411	$645.00			
					100-42220-221-	Fire Fighting	$645.00
01/13/2026	IAR Emergency Marketing Group, Inc.	Invoice #14744 Yearly Subscription 2/14/26-2/13/27 IamResponding	22412	$809.00			
					100-42220-433-	Fire Fighting	$809.00
01/13/2026	Elan Financial Services	Dec 2025 cc card charges	22413	$974.11			
					100-42220-240-	Fire Fighting	$425.18
					100-41940-203-	General Government Buildings and Plant	$232.27
					100-42275-241-	EMS	$316.66
01/13/2026	Lake Country Power	Electricity 12/1-1/1, billed 12/10/25	22414	$286.33			
					100-41940-381-	General Government Buildings and Plant	$286.33
01/13/2026	Brianna Lofquist	12/13/25 Binders for Fire and EMS; 12/22/25 Duct Tape, Tool Bag	22415	$95.59			
					100-42220-201-	Fire Fighting	$55.76
					100-42220-240-	Fire Fighting	$39.83
01/13/2026	Macqueen Equipment	INV #P59781, boots and helmets	22416	$4,306.25			
					100-42220-241-	Fire Fighting	$4,306.25
01/13/2026	Mike Nystrom	Inv Dec 2025	22417	$145.00			
					100-41001-108-	GENERAL GOVERNMENT	$145.00

Date Range : **12/10/2025 To 1/13/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
01/13/2026	DVS Renewal	plate 925589 ford 2008; renewed thru 2028	22418	$21.25			
					100-41001-335-	GENERAL GOVERNMENT	$21.25
01/13/2026	Minnesota Public Safety Group	monthly EMS training 12/11/2025	22419	$400.00			
					100-42275-310-	EMS	$400.00
01/13/2026	Minnesota Telecommunications	internet service, inv 12490 billed 12/1/25	22420	$72.00			
					100-41001-326-	GENERAL GOVERNMENT	$72.00
01/13/2026	Portable John	Inv 41956 dated 12/8/25 and Inv 42321 dated 1/5/26	22421	$273.00			
					100-41940-402-	General Government Buildings and Plant	$136.50
					100-41940-402-	General Government Buildings and Plant	$136.50
01/13/2026	RCA Property Management & Motorwerx	Plow/Sand GT 11/26/25 and Birch Point ext 11/28/25, 12/3, 12/9, 12/18, 12/19, 12/26,12/31	22422	$3,900.00			
					100-41940-229-4	General Government Buildings and Plant	$2,100.00
					100-41940-228-3	General Government Buildings and Plant	$1,800.00
01/13/2026	Debby Spicer	reimburse mileage for SLC Election Training 12/5 and Reimburse BCA fee	22423	$60.15			
					100-41425-331-	Clerk	$45.15
					100-42220-304-	Fire Fighting	$15.00
01/13/2026	Superior Fuel	Propane inv 3065800, 12/19/25	22424	$905.43			
					100-41001-383-	GENERAL GOVERNMENT	$905.43
01/13/2026	Tech Bytes	Inv 9135 dated 12/5/25	22425	$165.50			
					100-41920-325-	Data Processing	$165.50

Date Range : **12/10/2025 To 1/13/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
01/13/2026	Timberjay Inc.	Inv 138304dated 12/26/2025 for filing notice, holiday greeting ad	22426	$165.08			
					100-41410-312-	Elections	$120.08
					100-41001-351-	GENERAL GOVERNMENT	$45.00
01/13/2026	Vermilion Lake Association	Renewal for 2026	22427	$100.00			
					100-41001-490-	GENERAL GOVERNMENT	$100.00
01/13/2026	Victor Lundeen	TWP checks and envelopes	22428	$622.82			
					100-41001-203-	GENERAL GOVERNMENT	$136.00
					100-41001-203-	GENERAL GOVERNMENT	$486.82
01/13/2026	St Louis County Auditor Office	2026 Prroposed Tax Notices	22429	$679.30			
					100-41001-314-	GENERAL GOVERNMENT	$679.30
01/13/2026	Column Software PBC	12/12/25 Public Election Notice 9.00 12/19/2025 Public Election Notice 9.00 Processing Fee	22430	$19.80			
					100-41410-351-	Elections	$19.80
01/13/2026	EO Johnson	Inv1887490 dated 1/6/26	22431	$35.63			
					100-41001-202-	GENERAL GOVERNMENT	$35.63
Total For Selected Claims				**$15,013.45**			**$15,013.45**

Date Range : 12/10/2025 To 1/13/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail

Craig Gilbert	Town Supervisor		Date
John J Bassing	Town Supervisor		Date
Lois Roskoski	Chair, Town Supervisor		Date
Paul R Skubic	Vice Chair, Town Supervisor		Date
Steve Bradach	Town Supervisor		Date

Employee Summary

Company:YUI - TOWN OF GREENWOOD
Week#:50
Qtr/Year:4/2025

Service Center:0069 Central Plains
Pay Date:12/15/2025
Run Time/Date:12/08/2025 09:07:51 AM EST

Status:Under Review
P/E Date:12/01/2025

File #	Name	Home Department	Total Reg. Hours						Gross Pay				
000136	Skubic, Paul	SUPERV	0.00						383.02				
000137	Spicer, Debby	CLERK1	0.00						2,316.59				
000170	Villebrun, Makenna B	FF/EMR	14.25						356.25				
000180	Roskoski, Lois M	SUPERV	0.00						414.44				
000190	Bassing, John J	SUPERV	0.00						383.02				
000195	Gilbert, Craig	SUPERV	0.00						383.02				
000201	Trancheff, Brian	FDCHF1	69.75						2,162.25				
000210	Dowden, Dean C	FF/EMR	23.75						593.75				
000510	Sawyer, Jerry R	JANTR1	5.75						172.50				
000512	Bradach, Steven W	SUPERV	0.00						383.02				
000513	Mortaloni, Tammy	TREAS1	30.50						1,372.50				
000514	Milbridge, Eric	FRECAP	16.75						452.25				
000515	Lofquist, Brianna C	FRADMN	29.25						789.75				
000516	Dowden, Tammie J	EMSCAP	54.50						1,471.50				
			244.50						**11,633.86**				

Fund Name: **All Funds**

Date Range: **12/01/2025 To 12/31/2025**

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P		Total
12/01/2025	Bois Forte Reservation Tribal Counc	161863	2025 Fire Dept donation	(12/01/2025) -	N	Fire Dept Grants/Donations	100-33180-	$	15,000.00
								$	**15,000.00**
12/03/2025	St. Louis County	161869	Oct. 25 Tax Appt. $121,679.78 2025 Yr. End Adv. $822.07	(12/03/2025) -	N	LEVY- St. Louis County tax apportionment	100-33461-	$	122,501.85
								$	**122,501.85**
12/09/2025	ADP wage pay	161872	ADP Wage Pay 933938644707YUI	(12/09/2025) -	N	Refunds of Expenses	100-36250-	$	25.00
								$	**25.00**
12/17/2025	St Louis County	161866	2025 Beer Lic. Appmt.	(12/18/2025) -	N	St. Louis Cty. Beer Lic. Appmt.	100-33621-	$	57.50
								$	**57.50**
12/24/2025	State of Minnesota MMB	161867	Homestead Disaster Cr. $318.46/Local Distri. Cr.177.12/TWP Aid-$8859.00	(12/26/2025) -	N	Town Aid	100-33460-	$	9,354.58
								$	**9,354.58**
12/24/2025	MATIT	161868	Insurance Refund	(12/31/2025) -	N	Refunds of Expenses Refunds of Expenses	100-36250- 100-36250-	$ $	1,701.80 1,126.00
								$	**2,827.80**
12/30/2025	Birch Point Interior Assoc.	161864*	Rental Deposit for Hall for July 11, 2026 Rental	(12/30/2025) -	N	City/Town Hall Rent	100-34101-	$	200.00
								$	**200.00**
12/30/2025	Paul Thompson	161865*	Election Filing Fee	(12/30/2025) -	N	Misc Fees & Charges	100-36225-	$	2.00
								$	**2.00**
12/30/2025	Paul Skubic	161871	Filing Fee	(12/31/2025) -	N	Misc Fees & Charges	100-36225-	$	2.00
								$	**2.00**
12/31/2025	Frandsen Bank	161870	Dec. Interest	(12/31/2025) -	N	Interest Earning	100-36210-8	$	153.41

Fund Name: All Funds

Date Range: 12/01/2025 To 12/31/2025

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
								$ 153.41
12/31/2025	Frandsen Bank	161873	4th Quarter Savings Interest	(12/31/2025) -	N	Interest Earning	201-36210-8	$ 0.69
						Interest Earning	224-36210-8	$ 2.93
						Interest Earning	228-36210-8	$ 120.11
						Interest Earning	230-36210-8	$ 9.66
								$ 133.39
12/31/2025	LPL Financial	161874	Q4 Interest on Investments	(12/31/2025) -	N	Interest Earning	223-36210-7	$ 1,059.87
						Interest Earning	224-36210-7	$ 10.03
						Interest Earning	228-36210-7	$ 7.33
						Interest Earning	230-36210-7	$ 2.35
								$ 1,079.58
Total for Selected Receipts								$ 151,337.11

Greenwood Township - Treasurer

Statement of Receipts, Disbursements and Balances (Schedule 1)

1/8/2026

As on 12/31/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	114,247.52	424,170.15	107,000.00	30,000.00	476,677.70	0.00	67,000.00	131,739.97	0.00	131,739.97
Road and Bridge	27,499.08	2.61	0.00	27,000.00	5.00	0.00	27,000.00	27,496.69	0.00	27,496.69
Jumbo CD 252K	257,566.03	2,480.76	0.00	0.00	0.00	10.00	157,000.00	103,036.79	0.00	103,036.79
Building / Capitol Equipment Fund	64,741.91	301.92	0.00	35,000.00	0.00	0.00	0.00	100,043.83	0.00	100,043.83
Greenwood Trail Fund	23,579.68	41.22	0.00	5,000.00	0.00	0.00	3,000.00	25,620.90	0.00	25,620.90
Community Rec Board	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Broadband Fund	52,279.11	1,086.35	0.00	50,000.00	0.00	10.00	0.00	103,355.46	0.00	103,355.46
Total :	**539,913.33**	**435,583.01**	**107,000.00**	**147,000.00**	**476,682.70**	**20.00**	**254,000.00**	**498,793.64**	**0.00**	**498,793.64**

As on 12/31/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	114,247.52	424,170.15	107,000.00	30,000.00	476,677.70	0.00	67,000.00	131,739.97	0.00	131,739.97
Road and Bridge	27,499.08	2.61	0.00	27,000.00	5.00	0.00	27,000.00	27,496.69	0.00	27,496.69
Jumbo CD	257,566.03	2,480.76	0.00	0.00	0.00	10.00	157,000.00	103,036.79	0.00	103,036.79
Building / Capital Equipment Fund	64,741.91	301.92	0.00	35,000.00	0.00	0.00	0.00	100,043.83	0.00	100,043.83
Greenwood Trail Fund	23,579.68	41.22	0.00	5,000.00	0.00	0.00	3,000.00	25,620.90	0.00	25,620.90
Community Rec Board	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Broadband	52,279.11	1,086.35	0.00	50,000.00	0.00	10.00	0.00	103,355.46	0.00	103,355.46
Total :	**539,913.33**	**435,583.01**	**107,000.00**	**147,000.00**	**476,682.70**	**20.00**	**254,000.00**	**498,793.64**	**0.00**	**498,793.64**

Greenwood Township
Bank Reconciliation
December 31, 2025

Balance per Bank	$ 139,239.97
Plus Deposits in Transit	
Less: Outstanding Checks	$ -
Adjusted Bank Balance	$ 139,239.97

Adjusted Book Balance 11/30/2025	$33,084.54
Plus Deposits per Receipts Register	$ 150,124.14
Less: Disbursements	$ (43,968.71)
Adjusted Book Balance	$ 139,239.97

FRANDSEN BANK - TOWER
PO BOX 499
TOWER, MN 55790

TELEPHONE:218-753-6100

ACCOUNT: XXXXXXXXXXX9840 12/31/2025
DOCUMENTS: 24

FRANDSEN BANK & TRUST

Real people. Real results.

TOWN OF GREENWOOD 30-0
3000 COUNTY RD 77 4
TOWER MN 55790 20

SUMMARY OF ACCOUNTS

ACCOUNT TYPE	ACCOUNT NUMBER	CURRENT BALANCE	MATURITY DATE
PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT	XXXXXXXXXXX9840	139,239.97	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXX8778	27,496.69	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXX2750	38,349.36	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXX2050	933.10	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXX6750	3,074.15	
TOTAL CURRENT BALANCE		209,093.27	

PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXX9840

		LAST STATEMENT 11/28/25	33,319.54
INTEREST THIS STATEMENT	153.41	9 CREDITS	150,124.14
INTEREST P2025	988.88	25 DEBITS	44,203.71
MINIMUM BALANCE	33,319.54	THIS STATEMENT 12/31/25	139,239.97
AVERAGE BALANCE	136,287.88		

TOTAL DAYS IN STATEMENT PERIOD 11/29/25 THROUGH 12/31/25: 33

- - - - - - - - - - DEPOSITS - - - - - - - - - -

REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT	REF #.....DATE.....AMOUNT
12/02 15,000.00	12/31 2.00	
12/30 202.00	12/31 2,827.80	

* * * C O N T I N U E D * * *

Date of Report : **1/8/2026**

Total

Fund Name: All Funds

Date Range: 12/01/2025 To 12/31/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P		Total
12/10/2025	Cherryroad Media, Inc.	22390	Ref# 293612; Billing date 10/31/2025	N	GENERAL GOVERNMENT	100-41001-351-	$	85.00
	Total For Check	**22390**					**$**	**85.00**
12/10/2025	Jerry Sawyer	22391	Mileage for T/S dump 30 mi@.70/mi 11/30/25	N	General Government Buildings and Plant	100-41940-384-	$	21.00
	Total For Check	**22391**					**$**	**21.00**
12/10/2025	CTC	22392	phone inv 21705204 dated billed 11/12/2025	N	GENERAL GOVERNMENT	100-41001-321-	$	98.09
	Total For Check	**22392**					**$**	**98.09**
12/10/2025	Custom Fire	22393	ROM Bottom Seal, 6" wide white reflective vinyl; invoice# 0024641-IN, 11/21/2025	N	Fire Repair Services	100-42260-221-	$	102.78
	Total For Check	**22393**					**$**	**102.78**
12/10/2025	EO Johnson	22394	Inv 1857000 dated 11/11 and Inv 1867452 dated 11/26/2025	N	GENERAL GOVERNMENT	100-41001-202-	$	51.95
	Total For Check	**22394**					**$**	**51.95**
12/10/2025	Lake Country Power	22395	Electricity 11/1-12/1, billed 11/11/25	N	General Government Buildings and Plant	100-41940-381-	$	378.50
	Total For Check	**22395**					**$**	**378.50**
12/10/2025	Minnesota Telecommunications	22396	internet service, inv 12396, billed 11/1/25	N	GENERAL GOVERNMENT	100-41001-326-	$	72.00
	Total For Check	**22396**					**$**	**72.00**
12/10/2025	Minnesota State Fire Department Ass	22397	2026 MSFDA dues	N	Fire Fighting	100-42220-433-	$	130.00
	Total For Check	**22397**					**$**	**130.00**
12/10/2025	Tammy Mortaloni	22398	mileage to Post Office, Walmart; office supplies, Certified mail fees for MPLA notices	N	GENERAL GOVERNMENT	100-41001-201-	$	19.20
		22398				100-41001-322-	$	91.20
		22398			Treasurer	100-41510-331-	$	55.30
	Total For Check	**22398**					**$**	**165.70**

Fund Name: All Funds

Date Range: 12/01/2025 To 12/31/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
12/10/2025	Mike Nystrom	22399	Inv Nov 2025	N	GENERAL GOVERNMENT	100-41001-108-	$ 145.00
	Total For Check	**22399**					**$ 145.00**
12/10/2025	Portable John	22400	Inv 41554 & 40858 dated 11/10/25	N	General Government Buildings and Plant	100-41940-402-	$ 136.50
	Total For Check	**22400**					**$ 136.50**
12/10/2025	RMB Enviromental Labs	22401	Test Water 2025 Inv H021157, 11/13/2025	N	General Government Buildings and Plant	100-41940-227-	$ 36.58
	Total For Check	**22401**					**$ 36.58**
12/10/2025	Debby Spicer	22402	reimburse mileage for RMB water test, walmart 11/6/25	N	Clerk	100-41425-331-	$ 46.20
	Total For Check	**22402**					**$ 46.20**
12/10/2025	Superior Fuel	22403	Propane inv 3039567, 11/20/25	N	GENERAL GOVERNMENT	100-41001-383-	$ 818.79
	Total For Check	**22403**					**$ 818.79**
12/10/2025	Timberjay Inc.	22404	Inv 138032 dated 10/31/2025 for snowplow ads	N	GENERAL GOVERNMENT	100-41001-351-	$ 203.49
	Total For Check	**22404**					**$ 203.49**
12/10/2025	Minnesota Public Safety Group	22405	monthly EMS 9/10/25 and EMS/FIRE training 10/15, 10/22, inv# 25-101 inv# 25-108	N	Fire Training	100-42240-310-	$ 600.00
		22405			EMS	100-42275-310-	$ 1,000.00
	Total For Check	**22405**					**$ 1,600.00**
12/10/2025	City of Tower	22406	2025 Ambulance Vehicle Aid	N	GENERAL GOVERNMENT	100-41001-490-	$ 26,025.00
	Total For Check	**22406**					**$ 26,025.00**
12/10/2025	Dean Dowden	22407	EMR/EMT Refresher 11/30	N	EMS	100-42275-310-	$ 197.00
	Total For Check	**22407**					**$ 197.00**
12/10/2025	Elan Financial Services	22408	Nov 2025 cc card charges	N	General Government Buildings and Plant	100-41940-201-	$ 11.69
		22408				100-41940-203-	$ 99.94
		22408			EMS	100-42275-219-	$ 55.84
		22408				100-42275-241-	$ 516.58
	Total For Check	**22408**					**$ 684.05**
12/12/2025	ADP data processing	ADP1209202	ADP Tax, Wages, Fees	N	GENERAL GOVERNMENT	100-41001-107-	$ 159.45

Fund Name: All Funds

Date Range: 12/01/2025 To 12/31/2025

Date	Vendor		Check #	Description	Void	Account Name	F-A-O-P		Total
			ADP1209202!			Council/Town Board	100-41110-103-	$	1,737.38
			ADP1209202!				100-41110-122-	$	299.04
			ADP1209202!			Clerk	100-41425-103-	$	1,919.55
			ADP1209202!				100-41425-122-	$	508.43
			ADP1209202!			Treasurer	100-41510-103-	$	1,178.29
			ADP1209202!				100-41510-122-	$	210.00
			ADP1209202!			General Government Buildings and Plant	100-41940-103-	$	159.30
			ADP1209202!				100-41940-122-	$	26.40
			ADP1209202!			Fire Fighting	100-42220-103-	$	3,797.16
			ADP1209202!				100-42220-122-	$	952.74
			ADP1209202!			EMS	100-42275-103-	$	1,278.35
			ADP1209202!				100-42275-122-	$	193.15
		Total For Check	**ADP1209202!**					**$**	**12,419.24**
12/19/2025	PERA		PERA120920!	PERA Debit EFT for Dec 2025	N	Council/Town Board	100-41110-121-	$	118.04
			PERA120920!			Clerk	100-41425-121-	$	231.66
			PERA120920!				100-41425-121-	$	23.72
			PERA120920!			Treasurer	100-41510-121-	$	178.42
		Total For Check	**PERA120920!**					**$**	**551.84**
Total For Selected Checks								**$**	**43,968.71**

INFORMATION ON CLERK POSITION IN OTHER TOWNSHIPS

TOWNSHIP	ELECTED/ APPOINTED	TITLE	SALARY	HOURS	TWP SERVICES
Beatty Township (356 pop.)	Elected	Clerk	$400/month + $50/hr for additional hours over 8 per month	8 hours/month, plus additional hours if necessary	12 miles roads
Duluth Township (2,107 pop.)	Appointed	Clerk	$2,189/month	15 hours/week Additional hours paid at $14/hr.	Planning & Zoning Vol Fire Dept Police
White Township (1,500 pop.)	Appointed	Town/Manager/ Clerk	$46/hour	40 hours/week	Public Works Dept 102 miles roads Vol Fire Dept
Breitung Township (671 pop.)	Elected	Clerk	$		
Greenwood Township (1,031 pop.)	Appointed	Clerk	$2,316/month	12 hrs/week	1.8 miles road Vol Fire Dept

clerk@greenwoodtownshipmn.com

From:	Sue Drobac <sdrobac41@gmail.com>
Sent:	Monday, December 8, 2025 10:34 PM
To:	clerk@greenwoodtownshipmn.com; john b
Subject:	correspondence to be read at the Dec 9, 2025 Board Meeting

Question for the Greenwood Township Board,
I would like to know when the Board had a vote on having Paul Thompson / the Recreation Committee determine what the monetary amount would be to buy an advertisement space on Township property?
Also, where the advertisement will be situated.?
Then, who is able to have such advertisements?
What have the participants in advertisements charged?
If and when was a notice put in the paper for the public to have an advertisement on Greenwood Township property?
Just to note-the pickleball courts have used IRRR grants and Greenwood resident money,which is public money.
If the money was donated - did the Township put through resolutions? Or did the money go directly to the Recreation Committee?

Thank you for a prompt response.

Mark Drobac
Greenwood Township resident

Resolution No. 2026-01
RESOLUTION APPOINTING ELECTION JUDGES

WHEREAS: Minnesota Statutes §204B.21 allows Greenwood Township to appoint election judges.

WHEREAS: Minnesota Statutes § 204B.19, subdivision 2 requires that an election judge (1) can read, write, and speak the English language, (2) is not the spouse, parent, child, or sibling of any election judge serving in the same precinct or any candidate of the election, (3) is not domiciled, either permanently or temporarily with any candidate at the election, or (4) is not a candidate in the election;

WHEREAS the base number of required election judges for an election in Minnesota under Minnesota Statutes § 204B.22 has been determined to be a minimum of three (3) for the precinct of Greenwood Township;

WHEREAS, the clerk recommends 3 election judges, per shift, due to the anticipated voter turnout, election judge availability, and necessity of maintaining party balance at all times during the day; and

WHEREAS: the following list of judges fulfills the requirements listed in Minnesota Statutes § 204B.19, subdivision 2:

Kathy Lovgren
Bergetta Indihar
Sue Larson
Pat Garry
Ruth DeLuca
Nancy Eichholz
Cindy Skubic
Nancy Ralston
Kathy Sacchetti
Shelby Karakas

WHEREAS: under Minnesota Statutes§ 204B.21, subdivision 2, a resolution is mandatory if the appointment of the election judge is within 25 days of the election in which the election judge will serve.

WHEREAS: March 10, 2026, is the date of the Local election in which the election judges are to serve;

Now, THEREFORE, BE IT **RESOLVED:** the Town Board of Greenwood Township hereby appoints the following election judges as eligible to serve in the Primary Election on August 11, 2026, and Election Day on November 3, 2026, pending completion of their training and otherwise qualifying for the office:

Kathy Lovgren
Bergetta Indihar
Sue Larson
Pat Garry
Ruth DeLuca
Nancy Eichholz
Cindy Skubic
Nancy Ralston
Kathy Sacchetti
Shelby Karakas

BE IT FURTHER RESOLVED: the Town Board of Greenwood Township hereby authorizes any election judge to be compensated as required by Minnesota Statutes § 204B.31, in an amount set by the Town Board at their regular hourly rates for the clerk and deputy clerk, and at $20.00 for Head Judge and at $18.00 per hour for all other trained election judges, which is not less than the prevailing Minnesota minimum wage, (plus mileage, plus meals the day of the election, etc.)

BE IT FURTHER RESOLVED: the Town Board of Greenwood Township hereby authorizes the Town Clerk to add additional election judges as needed and allowed by Minnesota Statutes § 204B.21.

Passed this 13th day of 2026.

BY THE BOARD

_____
Town Board Chair

Attest: _____
Town Clerk

Resolution No. 2026-02

GREENWOOD TOWNSHIP

RESOLUTION APPOINTING 2026 ABSENTEE BALLOT BOARD

Whereas, Minnesota Statutes Section 203B.121, subd 1 requires the town board, as the governing body of the town, to appoint a ballot board to process all absentee ballots returned to the town clerk for the Local election to be held on Tuesday March 10, 2026; and

Whereas, the ballot board must consist of election judges trained in the handling of absentee ballots, or staff trained as election judges; and

Whereas, even though only two members are required to meet whenever an absentee ballot needs to be processed, the ballot board must consist of at least the same number of members as the minimum of required election judges for the town election, which pursuant to MN Statutes Section 204B.22 has been determined to be three (3) for the Local 2026 election for the Township of Greenwood; and

Whereas, the Town Board for Greenwood Township has appointed its election judges for the 2026 elections as required by MN Statutes Section 204B.21.

Now Therefore Let It Be Resolved: That the Town Board for Greenwood Township hereby appoints the following election judges to serve as the ballot board, required to perform all duties required in the processing of absentee ballots required under MN Statutes Section 203B.121 and all other applicable statutes and rules:

Kathy Lovgren, Nancy Ralston, Bergetta Indihar, Kathy Sacchetti

Be It Further Resolved: That the Town Board of Greenwood Township hereby authorizes any member of the ballot board to be compensated as required by MN Statutes Section 203B.121, when said member performs any required duty of the ballot board.

Adopted by Greenwood Township Board January 13, 2026.

Signed by: Attested to by:

_____ _____

Chair Clerk

PAID ON CALL POLICY

FIRE:

- 50 percent attendance, or 12 18 of the 24 scheduled trainings and drills and active participation in the drills need to be met to be eligible to receive a good time service credit/firefighter pension. Members must respond to 6 fire dept calls during a calendar year.
- Firefighters shall be eligible for PERA service credit for a calendar year if the members has attended at least 75 % of scheduled trainings in calendar and has responded to a minimum of 6 Fire Dept calls during calendar year.

EMR:

- Trainings consist of 12 scheduled meetings. Greenwood Township EMRs are quired to attend 50% of Greenwood Townships Fire Department EMR trainings.
- EMRs are required to attend a minimum of 6 in house trainings at the Greenwood Townships Fire Department with Greenwood personnel.
- Paid outside training for EMS shall not exceed 12 trainings in a given year.
- To be eligible for the cash bonus for a calendar year, EMR must respond to 6 emergency calls in the first half of the year and 6 emergency calls in the second half of the year. EMR's must also complete 8 hours of documented medical training each year.
- EMRS shall be eligible for a cash pension benefit in the amount of $2000 for a calendar year if such member has attended approved training that qualifies and has verification for 8 hours annually, has attended 12 of Greenwood Townships Fire Department EMR trainings and responded to a minimum of 12 emergency calls in calendar year.

PERSONNEL POLICY

FIRE:

- Firefighter shall be eligible for a PERA service credit for calendar year if such member has attended at least fifty percent of scheduled meetings and training events in that calendar year and has responded to a minimum of one call in the first half of the year and one emergency call in second half of the year.

EMR:

- An emergency responder shall be for a cash pension benefit in the amount of $1500 for a calendar year if such member has attended at least fifty percent of the scheduled meetings and training events in that calendar year and has responded to a minimum of one emergency call in the first half of the year and one emergency call in the second half of the year.

NOTES: On 8/10/21, a motion was approved to raise the EMS pension to $2,000 to 1/1/21.

On 8/10/22, discussion was held on the township attorney would like 2 changes to the Personnel Policy. The Grievance Procedure and one on page 9 regarding EMS pension. The pension change would eliminate the $1500 and would replace

with what the board determines. Motion approved to adopt the Personnel Policy as is. Another motion approved to adopt changes from the attorney.

PREVIOUS SOG'S

Fire:

- Members of the Fire Department's pension will fall under the administration of PERA. Fifty percent attendance and active participation of scheduled meetings/drills and responding to a minimum of 2 calls per calendar year are required for pension credit with PERA.

NEW FIRE DEPARTMENT POLICY

Propose language to be added as Policy #3C, Subject: Pension Benefits.

The Greenwood Fire Department pension will fall under the administration of the Public Employee Retirement Association of Minnesota (PERA). In order for Greenwood Township's firefighters to be eligible for the annual pension credit with PERA, members must:

- Attend 50 percent of the scheduled trainings in a calendar year.
- Respond to a minimum of 6 calls in the first half of the year and 6 calls in the second half of the year.

A Greenwood Township Emergency Responder shall be eligible for a cash pension benefit, in the amount of $2,000, for a calendar year. In order for the EMR to be eligible for the annual cash bonus, members must:

- Attend 50 percent of the scheduled trainings in a calendar year.
- Respond to a minimum of 6 calls in the first half of the year and 6 calls in the second half of the year.
- Complete 8 hours of documents medical training each calendar year.

All members must complete a full calendar year, in order to be eligible for the pension benefits.

Filed in District Court
State of Minnesota
12/8/2025

State of Minnesota
St. Louis County

District Court
Sixth District
Court File Number: **69VI-CO-25-130**
Case Type: Conciliation

Notice of Filing of Order

FILE COPY

JoAnn Bassing vs Greenwood Township

You are notified that an order was filed on this date.

Dated: December 8, 2025

Jennifer Miller
Court Administrator
St. Louis County District Court
300 South 5th Avenue
Virginia Minnesota 55792-2666
(218) 305-7021

cc: JoAnn Bassing
Greenwood Township

A true and correct copy of this notice has been served pursuant to Minnesota Rules of Civil Procedure, Rule 77.04.

RECEIVED
12-4-2025

State of Minnesota

County
St Louis

Conciliation Court

Judicial District:	6th
Court File Number:	69VI-CO-25-130
Case Type:	Conciliation

JoAnn Bassing
Plaintiff

vs

Greenwood Township
Defendant

ORDER REGARDING REQUEST TO VACATE JUDGMENT AND GRANT NEW TRIAL

Minn. Gen. R. Prac. 520

Based upon the document filed by the following party and cause having been shown:

☒ Plaintiff: JoAnn Bassing

☐ Defendant: _____

☐ and upon payment of the sum of $_____ assessed against the

☐ Plaintiff: _____

☐ Defendant: _____

as

☐ absolute

☐ conditional costs _____,

☐ costs are waived

IT IS ORDERED:

1. ☑ The request is denied.
2. ☐ The judgment shall be vacated and a new trial granted.
3. This order becomes effective:

   ☐ a. immediately, or

   OR

   ☐ b. upon the payment of costs as ordered above. However, if costs are not paid by _____ (date), the original judgment stands as entered.

BY THE COURT:

Digitally signed by Johnson, David
Date: 2025.12.04 14:21:38 -07'00'

Judicial Officer

Dated: _____

MENARDS®

Government Account Authorized User Update

To: Authorized Purchasing Agent:

We are in the process of updating our files and ask for your help. Please take a few minutes to complete this form and indicate who the current authorized purchasers are on your Government charge account with Menards. Please complete, sign, and return the updated list to the address below. Thank you in advance for your help.

Account Name: _____ Account #: _____

Street Address: _____

Billing Address:(If Different) _____

Phone Number: _____ Extension: _____

Billing and Contact Information			
Accounts Payable Contact:		**Primary Contact:**	
Name	Phone Number	Name	Phone Number
E-Mail (Invoices will be sent to this e-mail)		E-Mail	

Please verify the information above: Name, Address, Phone Number, Billing and Contact. If it is incorrect, please make the necessary changes.

I designate the following individual(s) as authorized users of the above referenced account at Menards. I understand that the government agency listed above will be responsible for all payment for all purchases made by the authorized user(s) listed. Please copy this form if additional space is needed.

Additional Authorized Purchasers

Printed Name	Printed Name
_____	_____
_____	_____
_____	_____

Remove Authorized Purchasers

Printed Name	Printed Name
_____	_____
_____	_____

In the event that I wish to revoke authorization or grant additional authorization I will immediately fill out and sign an Authorized User Update Form. This new form will be provided to the Front End Manager of the Menards store indicated below.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Please return to: Menards - Attn: Front End Manager at the address below

or e-mail to VIRGFrontEnd @menards.com.

1500 17TH STREET SOUTH VIRGINIA, MN 55792 PHONE (218) 741-5447 FAX: 218-741-9142

Range Association of Municipalities and Schools
5525 Emerald Avenue
Mt. Iron, MN 55768
rams@ramsmn.org • 218.748.7651

December 19, 2025

RE: 2026 RAMS Dues Notice

RAMS Members.

RAMS has been a constant source of advocacy and strength for our region since its founding in 1939. I'm grateful for your membership in RAMS.

RAMS 2026 member dues are attached and will remain flat with a zero percent (0%) increase.

Your commitment to our region makes us all stronger. As an organization, we will keep working hard for our cities, townships, and school districts, regionally and in St. Paul. Our local communities have shown that they understand that we are stronger together. Increasingly, our members are affected by decision-makers outside of the Taconite Assistance Area. We must work harder than ever before to have a seat at the table and tell our story. **Our goal is to benefit members by creating connections with and within the Taconite Assistance Area.**

Over the last year we have seen an increase in RAMS membership and engagement. We offer many opportunities for you. These activities include **lunch & learns, school and mayors' meetings, broadband, housing, EMS, permitting and regulatory reform, advocacy buss and lobby day, sulfate standard, municipal infrastructure, school aid, grants, and bonding.** Civic and associate membership continues to grow. We are building on our collaborative work with regional foundations and agencies. RAMS will continue to deliver phenomenal value to our membership and hopes to build on our successes in 2026!

Thank you for your past membership in RAMS and I look forward to our continued work together! I am always available by phone or email. I am especially interested in hearing how things are going for you. If RAMS can be helpful in any way, please invite me to one of your meetings or events. I am just an email or phone call away!

Sincerely,

Paul Peltier
Executive Director
paul@ramsmn.org
Mobile: 218.431.1317

Range Association of Municipalities and Schools (RAMS) *The organization represents more than 155,000 residents and over 70 public sector units of government, including 27 cities, 33 townships, and 15 public school districts in the 13,000 square mile Taconite Assistance Area (TAA) of northeast Minnesota. As an organization, RAMS has represented the interests of the Iron Range region for 85 years.*

Range Association of Municipalities and Schools
5525 Emerald Avenue
Mt. Iron, MN 55768

Invoice

Invoice #: 2026-059
Invoice Date: 1/2/2026
Due Date: 1/30/2026
Project:
P.O. Number:

Bill To:

Greenwood Township
3000 County Road 77
Tower MN 55790

RECEIVED
12-23-2025

Date	Description	Amount
1/2/2026	2026 RAMS Membership	370.00
	Sales tax	0.00

Thank you for your continued support of RAMS!

Total	$370.00
Payments/Credits	$0.00
Balance Due	$370.00

Phone #
218 748 7651

Cook Public Library

The Library with the Moose

103 So. River Street • P.O. Box 126 • Cook, MN 55723-0126 • 218-666-2210
www.cookpubliclibrary.org

December 29, 2025

Town of Greenwood

Debby Spicer, Clerk

3000 County Road 77

Tower, MN 55790

Dear Town of Greenwood,

As 2025 comes to a close, Cook Public Library is still in the process of rebuilding after the June 2024 flood. Building costs and unforeseen building issues have delayed the library project.

We look forward to reopening in 2026 as we celebrate the library's 90th year and we hope you are able to lend your support to this vital and long-standing community service.

Since August, library staff have provided limited library services from a temporary location at Trinity Lutheran Church. Patrons are still able to check out books, access Wi-Fi, utilize print/copy services, receive technology help and participate in reading programs.

The Cook Public Library is funded by the City of Cook with additional funds provided by the Friends of the Cook Public Library, Arrowhead Library System, surrounding townships, local organizations and individual donors.

We ask for your support with a donation to the library book fund. If you'd rather donate for rebuilding costs, please indicate that on your donation.

We appreciate your support and look forward to serving the community in a revitalized building.

Sincerely,

Crystal Whitney

Crystal Whitney, Library Director

Greenwood Fire & Rescue

December 2025

Fire Calls
4

EMS Calls
11

Fire

65 Total calls for service answered in 2025

27 Total trainings for 2025

Annual ladder testing was performed in December
FD physicals will be conducted this month
Mandatory OSHA training will be conducted this month
The PPE order from Macqueen has been arriving
We will be preparing the department schedule for 2026 this month

EMS

Physicals will be conducted this month
Mandatory OSHA training will be conducted this month

Back to your full range of living
Orthopaedic Associates
OF DULUTH PA
Phone: 2187225513 Fax: 2187226515

Date: January 7, 2026
Patient Name: Tammie J Dowden
DOB: [redacted]
Patient Address: [redacted]

To Whom It May Concern:

The above named patient can return to work with the following restrictions:

Primarily sedentary position/desk work.
No responding to calls due to use of postoperative boot for weightbearing.
Ability to rest and elevate as needed.

Follow up 1/30/26 for reevaluation and progression.

If more information is needed, please contact our office at 218-722-5513.

Sincerely,

Tiffany A. Venne, PA-C