

Greenwood Township Board of Supervisors

Meeting Agenda

August 12, 2026 - 6:30 PM

CALL TO ORDER – Chair Thompson

PLEDGE OF ALLEGIANCE

Meeting is being recorded for transcription and archival purposes.

ROLL CALL - Chair Thompson / Vice Chair Skubic/ Supervisor Gilbert/ Supervisor Bradach/ Supervisor Roskoski / Treasurer Clark / Clerk Martinson

PUBLIC COMMENTS (Limited to 3 minutes)

ADDITIONS/CHANGES TO AGENDA

Accept Agenda

MINUTE APPROVAL

Approve Minutes from Regular Meeting held July 14, 2026

FINANCIAL REPORTS – TREASURER CLARK

Approve Treasurer's Report

Approve Claims

Approve Payroll

Resolution – Donations from CC Riders Snowmobile Club (to Fire Dept.) and Farley family (to Recreation Dept).

FIRE DEPARTMENT REPORT – CHIEF TRANCHEFF

1. Activity, Calls, Trainings, Requests, Policies, Job Descriptions

OLD BUSINESS

1. IRRR Public Works Grant - Chair Thompson
2. Bridge update / Isle of Pines funding – Supervisor Roskoski/Supervisor Gilbert
3. Public Water Source/Water Pressure – Chair Thompson/Supervisor Bradach
4. Trail Project - Supervisor Skubic
5. Parking lot crack sealing – Clerk Martinson
6. Petition to attach part of Town of Greenwood to Town of Goodwill under Minnesota Statutes 379.02 (Tuesday, September 22, 2026, at 10 AM at the Cook Community Center, 510 Gopher Drive, Cook, MN) - Chair Thompson

NEW BUSINESS

1. Separate street names for Red Sunset and updated fee schedule for fire signs
2. AC Unit(s) quotes
3. Corporate Four Insurance payment
4. Frontier Communications

SUPERVISOR REPORTS

Thompson Joint Powers & Recreation Representative
 Noxious Weed Representative
 Personnel Committee
 Recreation Committee Liaison
 Broadband Alternate
 Joint Airport Zoning Board

Skubic Lodging Tax Board Representative
 Road Supervisor

Bradach Broadband Liaison
 Personnel Committee
 Recreation Committee Alternate

Gilbert Fire Department Liaison
 Grounds and Maintenance
 Ambulance Committee Alternate

Roskoski Ambulance Committee
 RAMS Representative
 911 Assignment

CLERK REPORT

1. Elections – Letter of appreciation to Kathy Lovgren (retired Head Judge), Heiam Foundation invite, MAT District 10 meeting, IRRR State of the Range, St. Louis County fee land for sale, Sprint Medic support, other updates and any correspondence

ADJOURNMENT

NEXT MEETING: Tuesday, September 8, 2026, at 6:30 PM

Greenwood Township Board of Supervisors

Meeting Minutes

July 14, 2026 - 6:30 PM

CALL TO ORDER

Chair Thompson called the meeting to order at 6:30 PM.

Meeting is being recorded for transcription and archival purposes.

PLEDGE OF ALLEGIANCE

All present recited the pledge of allegiance.

ROLL CALL

Members present: Chair Paul Thompson-2, Vice Chair Paul Skubic-1, Supervisor Steve Bradach-4, Supervisor Lois Roskoski-5, Treasurer Jill Clark, and Clerk Theresa Martinson

Members absent: Supervisor Craig Gilbert-3 (excused)

Others present: Brian Trancheff, Brianna Lofquist, Dan Carnicom, Steve Zaudtke, David Farley, James Galonski, Karen Saarela, Chelsea Grover and Jodi Summit (The Timberjay)

PUBLIC COMMENTS (Limited to 3 minutes)

None

ADDITIONS/CHANGES TO AGENDA

Moved by Skubic, supported by Roskoski to accept agenda as presented. **MOTION CARRIED 4-0**

MINUTE APPROVAL

Moved by Skubic, supported by Roskoski to approve Minutes from Regular Meeting held June 9, 2026. **MOTION CARRIED 4-0**

FINANCIAL REPORTS – TREASURER CLARK

TREASURER REPORT: Treasurer Clark indicated that all reports are in the packet. The County tax payment of \$337,000 came in July but not in reports. Discussion on designating funds into investments while cash flow is needed for projects until grant reimbursements are received.

Future meeting item will include considering transitioning from ADP completing payroll to doing in-house. A cancelation of those services would need to be done in October.

Moved by Roskoski, supported by Skubic to approve the Treasurer's Report. **MOTION CARRIED 4-0**

CLAIMS:

Discussion on payroll checks not being cashed from previous officials. A policy will be considered.

Moved by Skubic, supported by Thompson to approve claims as presented. **MOTION CARRIED 4-0**

PAYROLL:

Moved by Skubic, supported by Roskoski to approve payroll. **MOTION CARRIED 4-0**

FIRE DEPARTMENT REPORT – CHIEF TRANCHEFF

1. Activity, Calls, Trainings, Requests, FF resignation

Treasurer Clark shared that she will be attending the Cotton Snowmobile Club meeting to present a donation consideration, due to gambling at one of the local establishments within the township.

Chief Trancheff provided a June 2026 report on calls: Fire-8/Training-2 events and EMS calls-13 with one training event. Engine #1 had an AC and heat distribution failure along with a fuel gauge issue and was sent into Ascendance Truck Center in Virginia for repairs and it is now back in service.

Boat #1 has been having fuel issues on the starboard engine. Grubens Marina has been working to find a solution. The problem has been intermittent and on-going and this has created a diagnostic issue. The boat is a 2009 and most of the systems are original and it has twin Evinrude E Tech 300 hp motors. Parts are getting harder to locate. Supervisor Skubic shared his concern with repairs and that new motors are needed. Trancheff will obtain pricing and present to the board along with explanation and description of updates.

Trancheff recognized the fire crew responded to a house fire and was able to contain the fire to the room it started in! A good portion of that home and its contents are intact thanks to the interior attack by Greenwood Fire.

Total Fire responses (January-June 2026) total of 35 (49 to date as of meeting time). EMS 58.

The Sprint Medic Program is a valuable asset in the area with great response times and care provided. Trancheff encouraged support of this program. Ideas for support include inviting the paramedics and legislators also to a future board meeting. The program funding is anticipated to last until June of 2027. Clerk will connect with representatives and a future gathering will be potentially held locally to gain support.

Macqueen will be bringing a demo engine to view. Department will follow up with Firewise personnel later in the fall.

“Watch Duty” is a great mobile app to download. It can assist with smoke calls and your individual location and educational efforts.

Chair Thompson shared that forestry department was looking to potentially utilize the Greenwood facilities for a fire suppression command center.

Moved by Roskoski, supported by Skubic to accept the resignation of Katherine Hill from Fire-EMS effective July 14, 2026. **MOTION CARRIED 4-0**

Moved by Roskoski, supported by Skubic to purchase a \$50,000 CD from Park State Bank for 7 months at 4% interest rate, dedicated as Fire Capital Fund. **MOTION CARRIED 4-0**

OLD BUSINESS

1. IRRRB Grant Public Works Grant Bids – Chair Thompson
Bids presented for Furnace Replacement (2 horizontal gas furnaces) in the townhall from Carlson Duluth Company in the amount of \$33,980 and Hibbing Heating & Air Conditioning in the amount of \$60,750.

Moved by Skubic, supported by Bradach to award the low bid by Carlson Company in the amount of \$33,980.00. **MOTION CARRIED 4-0**

Replacement of a water storage tank in the Greenwood Fire Hall. Bids were received from Bob Hecimovich Mechanical Contracting, Inc. in the amount of \$20,000 and Iron Range Plumbing and Heating in the amount of \$50,767.75.

Moved by Roskoski, supported by Skubic to accept the low bid from Bob Hecimovich Mechanical Contracting, Inc. in the amount of \$20,000 to install a 5,000 gallon poly tank at Greenwood Township Firehall. Bid includes removal of existing **MOTION CARRIED 4-0**

2. Bridge update / Isle of Pines funding / letter from Dan Carnicom dated July 6, 2026
Supervisor Roskoski will set up a meeting with Supervisor Gilbert and members of the association to discuss the willingness to return funds and the stipulations. She will report at a future board meeting.

3. Public Water Source/Water Pressure – Chair Thompson/Supervisor Bradach
Chair Thompson shared that the fire department cabinet area will be cleaned out during the water tank changeout and will tie-in with the IRRR project.

4. Trail Project – Supervisor Skubic

Supervisor Skubic shared that he talked to the contractor last week and they have a big job in another community and are hoping for the end of the month to complete the trail project.

5. @greenwoodslcmn.gov email address changeover update – Clerk Martinson shared that the final update has occurred and all communication should now utilize the .gov addresses. All contact lists will be updated.

6. Parking lot crack sealing – Clerk Martinson

Two bids will be received for this project and presented at next meeting.

NEW BUSINESS

1. Petition to attach part of Town of Greenwood to Town of Goodwill under Minnesota Statutes 379.02 (Tuesday, September 22, 2026, at 10 AM at the Cook Community Center, 510 Gopher Drive, Cook, MN). – Clerk Martinson reported that she received a phone call from St. Louis County Auditor's regarding this petition and the public hearing date. A special meeting notice will be posted for the Greenwood Board to be in attendance. The petition is included in the packets. Comment on fire service abilities, history of the property annexation, the effect to tax base, etc. Chair Thompson will work with the township attorney on this petition and response.

2. Lakes Gas Board members, staff, and volunteer discount program

Discount Program offered at same rate as township for the same term of three years. A list of individuals will be provided by Clerk Martinson.

Moved by Bradach, supported by Roskoski to approve the pricing and discount program offered to Greenwood Township officials and employees with Lakes Gas for the three-year contract. **MOTION CARRIED 4-0**

3. Red Sunset Development – Road names and addressing – Supervisor Roskoski
Greenwood Township is responsible for naming roads in the township. A development map is included in packets. Developer will be responsible for purchasing signs and installing; St. Louis County will put up any signage that intersects with County 115. The inventory of sign posts that the township owns will be offered at a price of \$15.00. The developer has offered names of roads in the development.

Moved by Thompson, supported by Bradach to name the following roads in the Red Sunset Development as follows: the Yellow Road – the Cher Ami Drive; Red Road – Posey Trail; White Road – Kahoots Trail; and Green Road – Alango Trail. **MOTION CARRIED 4-0**

Moved by Skubic, supported by Thompson to sell the signposts the township has in storage for \$15.00/piece. The township will keep a dozen of the inventory. **MOTION CARRIED 4-0**

4. City of Tower invoice for Ambulance Vehicle Aid – Supervisor Roskoski
Third year of a three-year contract share for ambulance vehicles based on population \$25.00/per person/based on 1041 residents (2020 census).

Moved by Roskoski, supported by Skubic to approve the 2026 payment to the Tower Ambulance in the amount of \$26,025.00 for the ambulance vehicle. **MOTION CARRIED 4-0**

5. MATIT insurance payment
Supervisors Bradach and Roskoski updated on insurance coverages. Payment has been approved in claims.

SUPERVISOR REPORTS

Thompson	Joint Powers & Recreation Representative Successful community picnic. Pickleball attendance off due to heat. Noxious Weed Personnel Committee Recreation Committee Liaison Broadband Joint Airport Zoning Board
Skubic	Lodging Tax Board Representative Road Supervisor When contractor completes bike trail, Birch Point Extension will be patched at the same time.
Bradach	Broadband Liaison Personnel Committee Recreation Committee Alternate Consider donations at next community picnic.
Gilbert	Fire Department Liaison Grounds and Maintenance Ambulance Committee Alternate

Roskoski Ambulance Committee
 RAMS Representative
 911 Assignment

**Very busy making 911 signs and in need of double-sided signs.
Discussion on placement and other rules on signs.**

CLERK REPORT

1. Elections – Judge appointments, absentee voting, primary election – August 11, 2026, time schedule, North Woods LEO Club donation request, other updates and any correspondence.

Absentee balloting information shared and posted on bulletin boards and web page. The date of Primary Election is August 11, 2026.

Moved by Skubic, supported by Thompson to appoint Donna Snyder as election judge.

MOTION CARRIED 4-0

Due to expended budget donation funds: Moved by Roskoski, supported by Skubic to receive and file the donation request from the North Woods Leo Club. **MOTION CARRIED 4-0**

ADJOURNMENT

Moved by Thompson, supported by Skubic to adjourn the meeting at 8 PM. **MOTION CARRIED 5-0**

Respectfully submitted and signed:

Paul Thompson, Chair

Recorded and attested:

Theresa Martinson, Clerk

TO: Supervisors
FROM: Jill M. Clark, Treasurer
DATE: August 5, 2026
RE: Treasurer's Report

Just a few happenings from the month of July:

1. The following transfers have been completed in July.
 - a. Walking Trail - \$2,000
 - b. Pickleball Group - \$7,500
 - c. Reimb. Capital Outlay savings account for \$30,000 needed for cash flow.
2. The board approved a purchase of a certificate of deposit from Park State Bank for 4% for 7 months. When I asked for government rates, both banks quoted me the rates for regular customers. Both of them had lower rates for government. Frandsen was 3.55% and Park State Bank was 3.5%, I believe. So, I spoke with both banks to see if anyone could match what was approved and Frandsen Bank came through for us for 4% for six months (rather than seven months). So, I invested \$50,000 for the six months at 4%. I now have new contact people at each bank going forward to get the proper rates for the Board.
3. Looking to the future with our payroll processing. Once the Board approves transferring the payroll to CTAS, we will begin entering in all employees to the CTAS system and completing a trial run before year ends to make sure everything is transferring over. We would like to go live on CTAS with the December 2026 payroll being paid in January 2027. I was able to obtain a copy of the contract from ADP (after asking for four months) and will give them the requested 90 notice to terminate. We need to do this by November 1st, in order for them to process the W-2's in January 2027. There were some reports that they said that they were doing, that were not completed. I haven't had time to do an audit of the payroll, but I will be setting that up soon. I'm not confident that ADP has submitted everything correctly that needs to be filed. The only downside with cancelling ADP is that we will no longer have direct deposit checks. On the upside, we will have a system that speaks to each other and we will not have to manually enter the payroll into the CTAS. We can also pay all people at the Board Meetings, saving postage. At \$0.82/piece, it adds up quickly.
4. Department of Commerce. I checked with League of Minnesota Cities and Minnesota Association of Townships for a sample check cashing policy, no one had one. So, I contacted the Department of Commerce several times and would like to turn this over to them, but it looks like we must should a letter to the recipients before submitting the funds to the state. I only have the checks that have been accumulated since March. The previous Clerk had the ADP notifications sent directly to her, and I did not always get a copy of the report.

5. DNR Payments. We have our Fire Department diligently working for the DNR and earning funds for the township. That's why the payroll amounts are significantly increased. We must pay the firemen for their hours worked up in Ely or on standby at the hall, and then we get reimbursed by the DNR. I've set up a special revenue fund to track all the payments made on behalf of the fire department.

6. Mileage has increased from \$0.725 to \$0.76 effective 7/1/2026.

7. I attended the CC Riders Snowmobile Club to request a donation from our Fire Department. At the meeting on July 27, 2026, they approved a contribution of \$2,500.

We also received a \$50 contribution from David & Catherine Farley for use of tables and roasters. We may want to develop a policy for this, as no one knew where the tables and roasters went.

8. Also enclosed, at the request of Supervisor Roskoski, is the monthly financial report through July. Remember the budget amount reflects only 7/12th of the year.

9. Credit Card issues. After speaking with several different representatives about the Greenwood Credit Card, it's my recommendation to cancel this card. There is no original signers working here anymore and they will not release any information about the account. I spoke with Paul about it and the Board needs to make formal action on this.

For the Period : 7/1/2026 To 7/31/2026

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	(\$9,651.15)	\$378,915.96	\$125,203.26	\$244,061.55	\$0.00	\$1,114.66	\$245,176.21
Road and Bridge	\$4,998.94	\$0.00	\$0.00	\$4,998.94	\$0.00	\$0.00	\$4,998.94
Capital Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Broadband Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Dept-Capital Improvments Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Building / Capitol Equipment Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Greenwood Trail Fund	\$7.16	\$2,000.00	\$0.00	\$2,007.16	\$0.00	\$0.00	\$2,007.16
Community Rec Board	\$7,500.00	\$7,500.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Total	\$2,854.95	\$388,415.96	\$125,203.26	\$266,067.65	\$0.00	\$1,114.66	\$267,182.31

Craig Gilbert	Town Supervisor	Date
Lois Roskoski	Town Supervisor	Date
Paul R Skubic	Vice Chair, Town Supervisor	Date
Paul C Thompson	Chair, Town Supervisor	Date
Steve Bradach	Town Supervisor	Date

Statement of Receipts, Disbursements and Balances (Schedule 1)

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	131,739.97	420,650.85	30,000.00	0.00	256,329.27	80,000.00	2,000.00	244,061.55	0.00	244,061.55
Road and Bridge	27,496.69	5,045.15	0.00	0.00	0.00	27,542.90	0.00	4,998.94	27,542.90	32,541.84
Capital Improvements	104,109.43	861.04	0.00	0.00	0.00	104,970.47	0.00	0.00	104,970.47	104,970.47
Fire Dept-Capital Improvements Reserve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
Building / Capitol Equipment Fund	102,038.93	3,206.78	0.00	0.00	0.00	105,245.71	0.00	0.00	105,245.71	105,245.71
Greenwood Trail Fund	23,615.98	887.01	0.00	2,000.00	0.00	24,495.83	0.00	2,007.16	24,495.83	26,502.99
Community Rec Board	7,500.00	7,500.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Broadband Fund	103,355.50	2,665.29	104,000.00	0.00	0.00	210,020.79	0.00	0.00	106,020.79	106,020.79
Total :	499,856.50	440,816.12	134,000.00	2,000.00	256,329.27	552,275.70	2,000.00	266,067.65	418,275.70	684,343.35

Current Investments as of : 8/1/2026

<u>Investment ID</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Current Value</u>
Fund 201	Savings 8788	1.250		\$27,542.90
Fund 223	Savings 1487	1.250		\$104,970.47
Fund 224	Savings 2050	1.250		\$106,020.79
Fund 225	CD1300464952	4.000	01/22/2027	\$50,000.00
Fund 228	Savings 2750	1.250		\$105,245.71
Fund 230	Savings 6750	1.250		\$24,495.83
Grand Total :				\$418,275.70

FRANDSEN BANK - TOWER
PO BOX 499
TOWER, MN 55790

PAGE: 1
ACCOUNT: XXXXXXXXXXXX9840 07/31/2026
DOCUMENTS: 30

FRANDSEN BANK & TRUST

TELEPHONE: 218-753-6100



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TOWN OF GREENWOOD
3000 COUNTY RD 77
TOWER MN 55790

30-0
7
23

SUMMARY OF ACCOUNTS

ACCOUNT TYPE	ACCOUNT NUMBER	CURRENT BALANCE	MATURITY DATE
PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT	XXXXXXXXXXXX9840	267,182.31	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX8778	27,542.90	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX1487	104,970.47	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2750	105,245.71	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2050	106,020.79	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX6750	24,495.83	
TOTAL CURRENT BALANCE		635,458.01	

PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXXX9840

INTEREST THIS STATEMENT	270.36	LAST STATEMENT 06/30/26	39,551.73
INTEREST P2026	1,254.21	13 CREDITS	378,915.96
MINIMUM BALANCE	2,854.95	28 DEBITS	151,285.38
AVERAGE BALANCE	255,105.22	THIS STATEMENT 07/31/26	267,182.31
TOTAL DAYS IN STATEMENT PERIOD 07/01/26 THROUGH 07/31/26:			31

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

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Member FDIC

Greenwood Township-Treasurer

Receipts Register

8/1/2026

Fund Name: All Funds

Date Range: 07/01/2026 To 07/31/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
07/02/2026	Tom Cooney	161916	Sign Replacement 4182	(07/02/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 20.00
								\$ 20.00
07/02/2026	Marguerite Newman	161917	Fire Sign Replacement 4748	(07/02/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 40.00
								\$ 40.00
07/02/2026	Saint Louis County	161920	Fire Contract 2nd 1/2 2026	(07/02/2026) -	N	St. Louis City Fire Protection	100-34206-	\$ 6,500.00
								\$ 6,500.00
07/06/2026	Saint Louis County	161921	May 2026 Tax Apportionment	(07/06/2026) -	N	General Property Taxes	100-31001-	\$ 337,422.69
								\$ 337,422.69
07/09/2026	Saint Louis County	161922	2026 Fed PILT 6902	(07/09/2026) -	N	Federal Payments in Lieu of Taxes	100-33160-	\$ 8,966.82
								\$ 8,966.82
07/09/2026	MN State-MMB 0010503626	161927	FY 26 MBFTE One Time Allocation	(07/09/2026) -	N	Fire Contracts	100-34225-	\$ 2,570.00
								\$ 2,570.00
07/14/2026	Scott Bosch & Dawn Berg	161923	Fire Signs 3371 & 3369	(07/14/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 60.00
								\$ 60.00
07/14/2026	Ronnie & Kim Lange	161924	Fire Sign Replacement 2239	(07/14/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 20.00
								\$ 20.00
07/14/2026	Eric Erkkila	161925	Pavilion Rental Deposit 7/25/2026	(07/14/2026) -	N	City/Town Hall Rent	100-34101-	\$ 200.00
								\$ 200.00
07/14/2026	Michele Koski	161926	Replacement Fire Sign 3551	(07/14/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 20.00
								\$ 20.00
07/20/2026	MN State-MMB 0010533106	161928	Township Aid	(07/20/2026) -	N	Town Aid	100-33460-	\$ 9,374.00
								\$ 9,374.00

Fund Name: All Funds

Date Range: 07/01/2026 To 07/31/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
07/21/2026	Bois Forte Reservation Tribal Council	161929	Reimb. for turnout gear BF Members	(07/21/2026) -	N	Fire Dept. Grants/Donations	100-33225-	\$ 10,007.09
								<u>\$ 10,007.09</u>
07/21/2026	State of Minnesota	161930	DNR Reimb. for 5/30, 5/31, 6/2, & 6/3	(07/21/2026) -	N	Fire Contracts	100-34225-	\$ 3,380.00
								<u>\$ 3,380.00</u>
07/21/2026	Matthew Tuleo	161931	Fire Signs Parcel 387-0430-03010	(07/21/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 65.00
								<u>\$ 65.00</u>
07/31/2026	Frandsen Bank	161932	Interest to Checking-July	(07/31/2026) -	N	Interest Earning	100-36210-8	\$ 270.36
								<u>\$ 270.36</u>
07/31/2026	Greenwood Township	TRF01	2026 Transfer to Trail Fund	(07/31/2026) -	N	Transfer From Governmental Fund	230-39203-	\$ 2,000.00
								<u>\$ 2,000.00</u>
07/31/2026	Greenwood Township	TRF02	2026 Rec Dept Transfer (Pickleball)	(07/31/2026) -	N	Pickleball Board	231-39800-	\$ 7,500.00
								<u>\$ 7,500.00</u>
								<u>\$ 388,415.96</u>

Total for Selected Receipts

Greenwood Township-Treasurer

Disbursements Register

8/1/2026

Fund Name: All Funds

Date Range: 07/01/2026 To 07/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
07/07/2026	Savings 1487	IAD12342079	Deposit Into Savings 1487	N	Purchase of Investments	100-49350-800-	\$ 30,000.00
		Total For Check	IAD12342079				\$ 30,000.00
07/14/2026	Bob's Standard Service	22562	FD -5/9/26, 5/19/26, 5/19/26, and 5/27/26	N	Fire Fighting	100-42220-212-	\$ 481.03
		Total For Check	22562				\$ 481.03
07/14/2026	Steve Bradach	22563	6/17/26 Battery=\$18.46; 6/28/26 Hose Repair=\$13.83	N	General Government Buildings and Plant	100-41940-221-	\$ 32.29
		Total For Check	22563				\$ 32.29
07/14/2026	Jill M Clark	22564	June Reimb. for mileage=\$10.15; Office Supplies - \$434.30	N	GENERAL GOVERNMENT	100-41001-201-	\$ 434.30
		22564	Treasurer			100-41510-331-	\$ 10.15
		Total For Check	22564				\$ 444.45
07/14/2026	Couri & Ruppi, PLLP	22565	June 8, 2026 Invoice 4/27/26 & 5/25/2026 Settlement discussions & closed meeting	N	GENERAL GOVERNMENT	100-41001-304-	\$ 285.00
		Total For Check	22565				\$ 285.00
07/14/2026	CTC-446126	22566	Phone Inv 21843764; dated 6/12/26	N	GENERAL GOVERNMENT	100-41001-321-	\$ 97.91
		Total For Check	22566				\$ 97.91
07/14/2026	John & Cindy Hahn	22567	Deposit returned for 6/26-27, 2026 Event	N	Town Hall Rent/Dep Refund	100-44101-418-	\$ 200.00
		Total For Check	22567				\$ 200.00
07/14/2026	EO Johnson	22568	Invoices 1939902, 1957936, 1973618, and 1990015	N	GENERAL GOVERNMENT	100-41001-202-	\$ 179.85
		Total For Check	22568				\$ 179.85
07/14/2026	Lake Country Power	22569	Electricity billed 6/10/26	N	General Government Buildings and Plant	100-41940-381-	\$ 526.81
		Total For Check	22569				\$ 526.81
07/14/2026	Theresa Martinson	22570	Travel Reimb. for May 2026	N	Clerk	100-41425-331-	\$ 55.25

Fund Name: All Funds

Date Range: 07/01/2026 To 07/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		Total For Check					\$ 55.25
07/14/2026	Macqueen Equipment	22571	INV #W07400	N	Fire Fighting	100-42220-404-	\$ 536.15
		Total For Check					\$ 536.15
07/14/2026	Menards - Virginia	22572	Inv. 87141; 7/2/26 New Door Bell	N	General Government Buildings and Plant	100-41940-211-	\$ 7.96
		22572					\$ 29.99
		22572			Fire Fighting	100-41940-221- 100-42220-108-	\$ 27.93
		Total For Check					\$ 65.88
07/14/2026	Minnesota Telecommunications	22573	Internet Service, Inv 13061 Billed 6/1/26	N	GENERAL GOVERNMENT	100-41001-326-	\$ 72.00
		Total For Check					\$ 72.00
07/14/2026	Portable John	22574	Inv 45040 dated 6/22/26 and Inv 44543 dated 6/22/2026 for period 5/25/2026 to 6/21/2026	N	General Government Buildings and Plant	100-41940-402-	\$ 130.54
		22574					\$ 76.62
		Total For Check					\$ 207.16
07/14/2026	St Louis County Auditor	22575	Invoice EL-00002316 Elections	N	Election (Other than Clerk)	100-41960-316-	\$ 502.00
		Total For Check					\$ 502.00
07/14/2026	Tech Bytes	22576	Inv 9871 6/3/26-\$194.00; Inv. 9994 7/2/26-\$330.50	N	Data Processing	100-41920-325-	\$ 194.00
		22576					\$ 330.50
		Total For Check					\$ 524.50
07/14/2026	Timberjay Inc.	22577	Annual Subscription 5/21/2026 to 5/20/2027	N	GENERAL GOVERNMENT	100-41001-433-	\$ 57.00
		Total For Check					\$ 57.00
07/14/2026	Brianna Lofquist	22578	Reimb. for June: Supplies for Community Picnic and 4th of July parade in Tower	N	Fire Fighting	100-42220-433-	\$ 151.61
		Total For Check					\$ 151.61
07/14/2026	Breezy Point Road Association	22579	Building Deposit Refund from 5/23/26 Re-issued check #22561	N	Town Hall Rent/Dep Refund	100-44101-418-	\$ 200.00
		Total For Check					\$ 200.00

Fund Name: All Funds

Date Range: 07/01/2026 To 07/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
07/14/2026	R. Michael Nystrom	22580	Meeting Taping/Video - July 2026	N	GENERAL GOVERNMENT	100-41001-108-	\$ 145.00
		Total For Check 22580					
07/14/2026	Ascendance Truck Centers	22581	Service Order: RA178002937 2002 Int'l Plate #GWOOD	N	Fire Fighting	100-42220-404-	\$ 2,030.44
		Total For Check 22581					\$ 2,030.44
07/14/2026	Minnesota Public Safety Group, LLC	22582	Monthly training 6/4/26 (Fire) and 6/11/26 (EMS)	N	Fire Fighting	100-42220-310-	\$ 400.00
		22582			EMS	100-42275-310-	\$ 400.00
		Total For Check 22582					\$ 800.00
07/14/2026	MATTI	22583	Invoice 16419 dated 7/1/2026 - Policy JO859CLC26 Liability	N	GENERAL GOVERNMENT	100-41001-361-	\$ 15,694.00
		Total For Check 22583					\$ 15,694.00
07/14/2026	JoAnn Bassing	22584	Re-issued Check #2389178 dated 5/15/2025	N	Special Items	100-49370-432-	\$ 25.00
		Total For Check 22584					\$ 25.00
07/14/2026	John Bassing	22585	Re-issued Check #2439458 dated 11/14/2025	N	Special Items	100-49370-432-	\$ 353.51
		Total For Check 22585					\$ 353.51
07/14/2026	Tower Soudan Joint Powers Board	22586	Board approved 6/9/2026 for \$500	N	GENERAL GOVERNMENT	100-41001-490-	\$ 500.00
		Total For Check 22586					\$ 500.00
07/14/2026	ADP data processing	ADP07142021	ADP Tax, Wages for June 2026	N	GENERAL GOVERNMENT	100-41001-107-	\$ 122.25
		ADP07142021				100-41001-122-	\$ 2,185.64
		ADP07142021	Council/Town Board			100-41110-103-	\$ 1,710.85
		ADP07142021	Clerk			100-41425-103-	\$ 1,801.23
		ADP07142021	Deputy Clerk			100-41426-103-	\$ 544.50
		ADP07142021	Treasurer			100-41510-103-	\$ 849.60
		ADP07142021	General Government Buildings and Plant			100-41940-103-	\$ 220.58
		ADP07142021	Fire Fighting			100-42220-103-	\$ 2,360.81
		ADP07142021	EMS			100-42275-103-	\$ 1,041.65
		Total For Check ADP07142021					\$ 10,837.11
07/22/2026	PERA	ADP07142021	PERA Debit EFT for July 2026	N	GENERAL GOVERNMENT	100-41001-121-	\$ 699.31

Fund Name: All Funds

Date Range: 07/01/2026 To 07/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Total For Check</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
07/22/2026	CD1300464952		ADP0714202					\$ 699.31
			IAD12342080	Deposit Into CD1300464952	N	Purchase of Investments	100-49350-800-	\$ 50,000.00
		Total For Check	IAD12342080					\$ 50,000.00
07/31/2026	Greenwood Trail Fund		TRF01	Transfer from General Fund to Trail Fund	N	Transfer To Governmental Fund	100-49360-720-	\$ 2,000.00
		Total For Check	TRF01					\$ 2,000.00
07/31/2026	Greenwood Community Rec board		TRF02	Transfer from General Fund to Rec Board	N	Other Recreation Facilities	100-45127-440-1	\$ 7,500.00
		Total For Check	TRF02					\$ 7,500.00
		Total For Selected Checks						\$ 125,203.26

Date Range : 7/15/2026 To 8/12/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
08/12/2026	Bob's Standard Service	FD -July 2026	22587	\$528.67	100-42220-212-	Fire Fighting	\$528.67
08/12/2026	Jill M Clark	July Reimb. for mileage=\$51.68	22588	\$51.68	100-41510-331-	Treasurer	\$51.68
08/12/2026	Couri & Ruppi, PLLP	July 13, 2026 Invoice 6/2/26 & 6/9/2026 discussions & closed meeting	22589	\$356.25	100-41001-304-	GENERAL GOVERNMENT	\$356.25
08/12/2026	CTC-446126	Phone Inv 21857892; dated 7/12/26	22590	\$98.12	100-41001-321-	GENERAL GOVERNMENT	\$98.12
08/12/2026	Eric Erkkila	Return of deposit for 7/25/2026 pavilion rental	22591	\$200.00	100-44101-418-	Town Hall Rent/Dep Refund	\$200.00
08/12/2026	Lake Country Power	Electricity billed 7/10/26	22592	\$340.26	100-41940-381-	General Government Buildings and Plant	\$340.26
08/12/2026	Macqueen Equipment, LLC	INV 13265-\$1886.56; INV 13265-\$1895.83; INV 13267-\$1391.09; INV 13342-\$2101.51 7/14/26	22593	\$7,274.99	100-42220-404- 100-42220-404- 100-42220-404- 100-42220-404-	Fire Fighting Fire Fighting Fire Fighting Fire Fighting	\$1,886.56 \$1,895.83 \$1,391.09 \$2,101.51
08/12/2026	Menards - Virginia	Inv. 88086; 7/16/26 Recycle Basket; Inv. 88812 7/28/26 Shelving & Insect Spray	22594	\$304.11	100-41940-401-	General Government Buildings and Plant	\$272.97

Date Range : 7/15/2026 To 8/12/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
08/12/2026	Mesabi Sign Company	Inv. 52364-Stickers for Fire Signs Inv. 52385-Stickers for Fire Signs	22595	\$279.30	100-41940-211-	General Government Buildings and Plant	\$31.14
08/12/2026	Minnesota Telecommunications	Internet Service, Inv 13152 Billed 7/1/26	22596	\$72.00	100-41001-226- 100-41001-226-	GENERAL GOVERNMENT GENERAL GOVERNMENT	\$230.30 \$49.00
08/12/2026	R. Michael Nystrom	Meeting Taping/Video - August 2026	22597	\$145.00	100-41001-326-	GENERAL GOVERNMENT	\$72.00
08/12/2026	Portable John Services, Inc.	Inv 45100 dated 7/20/26-Hndcp; Inv 45101 dated 7/20/2026-sp cln; Inv. 45916-7/20/26-Reg.	22598	\$389.48	100-41001-108-	GENERAL GOVERNMENT	\$145.00
08/12/2026	Gwen Potter	7/30/26 Reimb. for snacks for Election Judges	22599	\$28.65	100-41940-402- 100-41940-402- 100-41940-402-	General Government Buildings and Plant General Government Buildings and Plant General Government Buildings and Plant	\$141.24 \$117.70 \$130.54
08/12/2026	Kathy Sacchetti	Reimb for mileage for Head Judge Election Training on 7/21/2026	22600	\$50.16	100-41960-312-	Election (Other than Clerk)	\$28.65
08/12/2026	Swanson's Outdoor Services LLC	Lawn Care 6/5/26, 6/17/26, 6/26/26, 7/8/26 & 7/24/2026	22601	\$1,100.00	100-41960-331-	Election (Other than Clerk)	\$50.16

Date Range : 7/15/2026 To 8/12/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
08/12/2026	Tower Ambulance Service	2026 Ambulance Vehicle Aid	22602	\$26,025.00	100-41940-401-	General Government Buildings and Plant	\$1,100.00
08/12/2026	Minnesota Public Safety Group, LLC	Monthly training 7/2/26 (Fire) and 7/9/26 (EMS)	22603	\$800.00	100-49370-490-	Special Items	\$26,025.00
08/12/2026	Tech Bytes	Inv 10116 8/4/26-\$194.00	22604	\$194.00	100-42220-310- 100-42275-310-	Fire Fighting EMS	\$400.00 \$400.00
08/12/2026	EO Johnson	Invoices 2008804	22605	\$35.55	100-41920-325-	Data Processing	\$194.00
08/12/2026	Immanuel Lutheran	Pavilion Rental Deposit 8/2/2026	22606	\$200.00	100-41001-202-	GENERAL GOVERNMENT	\$35.55
08/12/2026	Brianna Lofquist	Reimb. for July: Mileage 7/7 and 7/8/2026; 112 miles @ \$0.76	22607	\$85.12	100-44101-418-	Town Hall Rent/Dep Refund	\$200.00
08/12/2026	L & M Supply	Receipt dated 7/7/2026 for the fire dept. Originally charged wrong account. Took off tax	22608*	\$652.93	100-42220-331-	Fire Fighting	\$85.12
08/12/2026	Elan Financial Services	July 2026 Cr Card charges; Fire Dept.	22609	\$801.97	100-42220-221-	Fire Fighting	\$652.93
					100-42220-212- 100-42220-404-	Fire Fighting Fire Fighting	\$672.61 \$129.36

Date Range : 7/15/2026 To 8/12/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
Total For Selected Claims				\$40,013.24			\$40,013.24

Craig Gilbert

Town Supervisor

Date

Lois Roskoski

Town Supervisor

Date

Paul R Skubic

Vice Chair, Town Supervisor

Date

Paul C Thompson

Chair, Town Supervisor

Date

Steve Bradach

Town Supervisor

Date

Employee Summary

Company: YUI - TOWN OF GREENWOOD

Week#: 33

Qtr/Year: 3/2026

Service Center: 0069 Central Plains

Pay Date: 08/14/2026

Run Time/Date: 08/05/2026 02:42:14 PM EDT

Status: Under Review

P/E Date: 08/01/2026

File #	Name	Home Department	Total Reg. Hours	Total OT Hours	Total Hours 3&4	Total Reg. Earnings	Total OT Earnings	Total Earnings 3, 4 & 5	Gross Pay	Total Taxes	Total Deductions	Total Deposits	Net Pay
000136	Skubic, Paul	SUPERV	0.00						383.02				
000170	Villebrun, Makenna B	FF/EMR	19.00						475.00				
000180	Roskoski, Lois M	SUPERV	0.00						383.02				
000195	Gilbert, Craig	SUPERV	0.00						383.02				
000201	Trancheff, Brian	FDCHF1	94.00						2,914.00				
000512	Bradach, Steven W	SUPERV	0.00						383.02				
000514	Milbridge, Eric	FRECAP	11.75						317.25				
000515	Lofquist, Brianna C	FRADMN	111.75						3,240.75				
000517	Clark, Jill M	TREAS1	38.50						1,732.50				
000523	Williams, Paul	FIRE01	22.75						568.75				
000524	Martinson, Theresa	CLERK1	0.00						2,316.59				
000525	Thompson, Paul C	SUPERV	0.00						414.44				
000528	Faust, Joel	FIRE01	24.00						600.00				
000531	Potter, Gwen	CLERK2	27.25						681.25				
000534	Nystrom, R M	JANTR1	10.00						300.00				
000535	Nygren, Lucas	FF/EMR	71.00						1,775.00				
									16,867.61				

As on 7/31/2026

General Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
General Property Taxes	349,999.80	340,503.53	(9,496.27)
Total Acct 310	349,999.80	340,503.53	(9,496.27)
Federal Payments in Lieu of Taxes	4,083.33	8,966.82	4,883.49
Total Acct 331	4,083.33	8,966.82	4,883.49
Fire Dept. Grants/Donations	8,750.00	10,007.09	1,257.09
Total Acct 332	8,750.00	10,007.09	1,257.09
Taconite Production Tax	29,166.65	25,000.00	(4,166.65)
State - Payments in Lieu of Taxes	2,041.67	0.00	(2,041.67)
Forfeited Land Revenue Appmt	0.00	102.91	102.91
Town Aid	8,750.00	9,374.00	624.00
Total Acct 334	39,958.32	34,476.91	(5,481.41)
County Grants and Aids for Highways	2,625.00	0.00	(2,625.00)
Other County Grants and Aids	0.00	0.00	0.00
Total Acct 336	2,625.00	0.00	(2,625.00)
City/Town Hall Rent	1,750.00	1,800.00	50.00
Fire Number Sign Sales	291.67	415.00	123.33
Total Acct 341	2,041.67	2,215.00	173.33
St. Louis Cty Fire Protection	7,583.33	13,000.00	5,416.67
Fire Contracts	0.00	9,374.10	9,374.10
Total Acct 342	7,583.33	22,374.10	14,790.77
Interest Earning	875.00	1,254.11	379.11
Misc Fees & Charges	0.00	25.00	25.00
Refunds of Expenses	0.00	474.78	474.78
ADP refund of uncashed checks	0.00	353.51	353.51
Total Acct 362	875.00	2,107.40	1,232.40
Total Revenues	415,916.45	420,650.85	4,734.40
Other Financing Sources:			
Sale of Investment	0.00	30,000.00	30,000.00
Total Acct 399	0.00	30,000.00	30,000.00
Total Other Financing Sources	0.00	30,000.00	30,000.00

As on 7/31/2026

General Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Disbursements:			
GENERAL GOVERNMENT			
Wages and salaries ADP Payroll processing Fee	1,283.33	1,352.95	(69.62)
Meeting Expenses	1,050.00	725.00	325.00
Employer Contributions for Retirement: PERA Contributions	3,791.66	4,581.63	(789.97)
Wages and Salaries: Payroll Taxes	15,415.74	17,826.09	(2,410.35)
Office Supplies	1,166.67	1,918.08	(751.41)
Office Supplies: Duplicating and Copying Supplies	379.17	390.65	(11.48)
Professional Services: Legal Fees	8,750.00	4,473.75	4,276.25
Professional Services: Training and Certification	0.00	150.00	(150.00)
St. Louis County Tax Notice Preparation and Delivery Fee	379.17	679.30	(300.13)
Communications: Telephone	787.50	686.06	101.44
Communications: Postage	291.67	107.57	184.10
Communications: Internet Service	466.67	504.00	(37.33)
Printing and Binding: Publishing Legal Notices and Public Info	875.00	302.42	572.58
Insurance: General Liability	17,499.99	15,694.00	1,805.99
Miscellaneous: Dues and Subscriptions	1,283.33	878.57	404.76
Miscellaneous: Donations to Tower Ambulance, Civic Org.	583.33	1,156.84	(573.51)
Workers Comp & Liability Ins.	1,750.00	0.00	1,750.00
Office Supplies: Printed Forms and Paper	0.00	0.00	0.00
Repair and Maintenance Supplies: Equipment Parts	58.33	0.00	58.33
Repair and Maintenance Supplies: Sign Repair Materials	87.50	0.00	87.50
Total Acct 410	55,899.06	51,426.91	4,472.15
Council/Town Board			
Professional Services: Training and Certification	175.00	0.00	175.00
Wages and Salaries: Part-time Employees	12,249.99	12,043.77	206.22
Transportation: Travel Expense	291.67	497.78	(206.11)
Total Acct 411	12,716.66	12,541.55	175.11
Clerk			
Wages and Salaries: Part-time Employees	16,333.32	13,052.57	3,280.75
Professional Services: Training and Certification	116.67	75.00	41.67
Transportation: Travel Expense	175.00	368.37	(193.37)
Deputy Clerk			
Wages and Salaries: Part-time Employees	0.00	1,019.58	(1,019.58)
Total Acct 414	16,624.99	14,515.52	2,109.47
Treasurer			
Wages and Salaries: Part-time Employees	8,166.66	10,557.02	(2,390.36)
Transportation: Travel Expense	175.00	209.53	(34.53)
Professional Services: Training and Certification	116.67	0.00	116.67
Deputy Treasurer			
Wages and Salaries: Part-time Employees	583.33	1,602.66	(1,019.33)
Total Acct 415	9,041.66	12,369.21	(3,327.55)
Data Processing			
Communications: Email Hosting and Domain Package	1,750.00	2,039.40	(289.40)
General Government Buildings and Plant			
Wages and Salaries: Part-time Employees	1,283.33	1,192.53	90.80
Operating Supplies: Cleaning Supplies	87.50	97.32	(9.82)
Repair and Maintenance Supplies: Equipment Parts	350.00	1,657.34	(1,307.34)
Snow Removal: Town Hall	0.00	2,500.00	(2,500.00)
Snow Removal: Birch Point Ext	0.00	2,000.00	(2,000.00)
Utility Services: Electric	3,791.66	4,284.04	(492.38)
Utility Services: Gas/Propane	4,083.33	4,143.81	(60.48)

As on 7/31/2026

General Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Disbursements:			
Repairs and Maintenance - Buildings	17,499.99	2,789.84	14,710.15
Repairs and Maintenance - Structures	1,458.33	1,173.50	284.83
Repairs and Maintenance - Machinery and Equipment	2,100.00	3,519.61	(1,419.61)
St. Louis County Property Taxes/Waste Fee	0.00	0.00	0.00
Capital Outlay: Improvements Other Than Buildings	0.00	0.00	0.00
Repair and Maintenance Supplies: Utility System	175.00	0.00	175.00
Maintenance Supplies			
Election (Other than Clerk)			
Communications: Postage	175.00	0.00	175.00
Printing and Binding: Publishing Legal Notices and Public Info	0.00	0.00	0.00
Wages and Salaries: Part-time Employees	2,625.00	1,835.13	789.87
Elections: Misc Expenses	175.00	474.47	(299.47)
St. Louis County Election Ballots and Software	583.33	1,172.74	(589.41)
Transportation: Travel Expense	116.67	151.24	(34.57)
Total Acct 419	36,254.14	29,030.97	7,223.17
Fire Fighting			
Wages and Salaries: Part-time Employees	24,499.99	23,399.23	1,100.76
Meeting Expenses	291.67	288.96	2.71
Workers Comp & Liability Ins.	87.50	116.00	(28.50)
Operating Supplies: Motor Fuels	1,458.33	2,584.57	(1,126.24)
Repair and Maintenance Supplies: Equipment Parts	5,833.33	2,214.65	3,618.68
Small Tools and Minor Equipment	4,025.00	1,314.28	2,710.72
Clothing for Emergency Services	18,374.99	37,345.39	(18,970.40)
Professional Services: Legal Fees	61.25	90.00	(28.75)
Repair and Maintenance Supplies: Sign Repair Materials	0.00	0.00	0.00
Communications: Telephone	0.00	0.00	0.00
Operating Supplies: Oxygen Bottle Refill and Rental	437.50	0.00	437.50
Printing and Binding: Publishing Legal Notices and Public Info	58.33	0.00	58.33
Capital Outlay: Motor Vehicles	152,100.00	0.00	152,100.00
Professional Services: Medical Fees	700.00	982.55	(282.55)
Professional Services: Training and Certification	4,083.33	3,700.00	383.33
Communications: Postage	116.67	37.94	78.73
Transportation: Travel Expense	1,050.00	247.95	802.05
Motor Vehicle Registration License Tabs	14.58	21.25	(6.67)
Repairs and Maintenance - Machinery and Equipment	17,499.99	29,360.71	(11,860.72)
Rentals: Buildings	2,916.67	4,100.00	(1,183.33)
Miscellaneous: Dues and Subscriptions	758.33	1,035.61	(277.28)
EMS			
Wages and Salaries: Part-time Employees	1,633.33	3,113.31	(1,479.98)
Meeting Expenses	233.33	74.91	158.42
EMS/Retirement	7,000.00	6,000.00	1,000.00
Operating Supplies: EMS Supplies	2,916.67	2,012.75	903.92
Repair and Maintenance Supplies: Equipment Parts	0.00	251.98	(251.98)
Clothing for Emergency Services	0.00	316.66	(316.66)
Professional Services: Medical Fees	291.67	500.00	(208.33)
Professional Services: Training and Certification	3,791.66	2,000.00	1,791.66
Miscellaneous: Dues and Subscriptions	43.75	0.00	43.75
Small Tools and Minor Equipment	0.00	0.00	0.00
Transportation: Travel Expense	0.00	0.00	0.00
Total Acct 422	250,277.87	121,108.70	129,169.17
Ice and Snow Removal			
Snow Removal: Town Hall	3,208.33	2,850.00	358.33
Snow Removal: Birch Point Ext	4,375.00	2,850.00	1,525.00
Total Acct 431	7,583.33	5,700.00	1,883.33

As on 7/31/2026

General Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Disbursements:			
Waste (Refuse) Disposal			
St. Louis County Property Taxes/Waste Fee	379.17	732.90	(353.73)
Total Acct 432	379.17	732.90	(353.73)
Town Hall Rent/Dep Refund			
Rental/Deposit Refund	1,750.00	1,025.00	725.00
Total Acct 441	1,750.00	1,025.00	725.00
Recreation Department			
Repairs and Maintenance - Improvements Other Than Buildings	4,666.66	0.00	4,666.66
Other Recreation Facilities			
Comm Affairs/Recreation	4,375.00	7,500.00	(3,125.00)
Total Acct 451	9,041.66	7,500.00	1,541.66
Total Disbursements	399,568.54	255,950.76	143,617.78
Other Financing Uses:			
Purchase of Investments			
Investments Purchased	0.00	80,000.00	(80,000.00)
Transfer To Governmental Fund			
Interfund Transfers	1,166.67	2,000.00	(833.33)
Special Items			
Miscellaneous: ADP Reissued Checks	0.00	378.51	(378.51)
Miscellaneous: Donations to Tower Ambulance, Civic Org.	15,181.24	0.00	15,181.24
Total Acct 493	16,347.91	82,378.51	(66,030.60)
Total Other Financing Uses	16,347.91	82,378.51	(66,030.60)
Beginning Cash Balance		131,739.97	
Total Receipts and Other Financing Sources		450,650.85	
Total Disbursements and Other Financing Uses		338,329.27	
Cash Balance as of 07/31/2026		244,061.55	

As on 7/31/2026

Road and Bridge

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Town Aid	0.00	4,998.94	4,998.94
Total Acct 334	0.00	4,998.94	4,998.94
Interest Earning	0.00	46.21	46.21
Total Acct 362	0.00	46.21	46.21
Total Revenues	0.00	5,045.15	5,045.15
Other Financing Sources:			
Total Other Financing Sources	0.00	0.00	0.00
Disbursements:			
Total Disbursements	0.00	0.00	0.00
Other Financing Uses:			
Purchase of Investments			
Investments Purchased	0.00	27,542.90	(27,542.90)
Total Acct 493	0.00	27,542.90	(27,542.90)
Total Other Financing Uses	0.00	27,542.90	(27,542.90)
Beginning Cash Balance		27,496.69	
Total Receipts and Other Financing Sources		5,045.15	
Total Disbursements and Other Financing Uses		27,542.90	
Cash Balance as of 07/31/2026		4,998.94	

As on 7/31/2026

Capital Improvements

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Interest Earning	0.00	861.04	861.04
Total Acct 362	0.00	861.04	861.04
 Total Revenues	 0.00	 861.04	 861.04
Other Financing Sources:			
Total Other Financing Sources	0.00	0.00	0.00
Disbursements:			
Total Disbursements	0.00	0.00	0.00
Other Financing Uses:			
Purchase of Investments			
Investments Purchased	0.00	104,970.47	(104,970.47)
Total Acct 493	0.00	104,970.47	(104,970.47)
Total Other Financing Uses	0.00	104,970.47	(104,970.47)
 Beginning Cash Balance		104,109.43	
Total Receipts and Other Financing Sources		861.04	
Total Disbursements and Other Financing Uses		104,970.47	
Cash Balance as of 07/31/2026		0.00	

As on 7/31/2026

Broadband Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Interest Earning	0.00	2,665.29	2,665.29
Total Acct 362	0.00	2,665.29	2,665.29
 Total Revenues	 0.00	 2,665.29	 2,665.29
Other Financing Sources:			
Sale of Investment	0.00	104,000.00	104,000.00
Total Acct 399	0.00	104,000.00	104,000.00
 Total Other Financing Sources	 0.00	 104,000.00	 104,000.00
Disbursements:			
 Total Disbursements	 0.00	 0.00	 0.00
Other Financing Uses:			
Purchase of Investments			
Investments Purchased	0.00	210,020.79	(210,020.79)
Total Acct 493	0.00	210,020.79	(210,020.79)
 Total Other Financing Uses	 0.00	 210,020.79	 (210,020.79)
 Beginning Cash Balance		103,355.50	
Total Receipts and Other Financing Sources		106,665.29	
Total Disbursements and Other Financing Uses		210,020.79	
Cash Balance as of 07/31/2026		0.00	

As on 7/31/2026

Building / Capitol Equipment Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Interest Earning	0.00	3,206.78	3,206.78
Total Acct 362	0.00	3,206.78	3,206.78
Total Revenues	0.00	3,206.78	3,206.78
Other Financing Sources:			
Total Other Financing Sources	0.00	0.00	0.00
Disbursements:			
Total Disbursements	0.00	0.00	0.00
Other Financing Uses:			
Purchase of Investments			
Investments Purchased	0.00	105,245.71	(105,245.71)
Total Acct 493	0.00	105,245.71	(105,245.71)
Total Other Financing Uses	0.00	105,245.71	(105,245.71)
Beginning Cash Balance		102,038.93	
Total Receipts and Other Financing Sources		3,206.78	
Total Disbursements and Other Financing Uses		105,245.71	
Cash Balance as of 07/31/2026		0.00	

As on 7/31/2026

Greenwood Trail Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Interest Earning	0.00	887.01	887.01
Total Acct 362	0.00	887.01	887.01
Total Revenues	0.00	887.01	887.01
Other Financing Sources:			
Transfer From Governmental Fund	0.00	2,000.00	2,000.00
Total Acct 392	0.00	2,000.00	2,000.00
Total Other Financing Sources	0.00	2,000.00	2,000.00
Disbursements:			
Total Disbursements	0.00	0.00	0.00
Other Financing Uses:			
Purchase of Investments			
Investments Purchased	0.00	24,495.83	(24,495.83)
Total Acct 493	0.00	24,495.83	(24,495.83)
Total Other Financing Uses	0.00	24,495.83	(24,495.83)
Beginning Cash Balance		23,615.98	
Total Receipts and Other Financing Sources		2,887.01	
Total Disbursements and Other Financing Uses		24,495.83	
Cash Balance as of 07/31/2026		2,007.16	

As on 7/31/2026

Community Rec Board

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Total Revenues	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Other Financing Sources:			
Pickleball Board	<u>0.00</u>	<u>7,500.00</u>	<u>7,500.00</u>
Total Acct 398	<u>0.00</u>	<u>7,500.00</u>	<u>7,500.00</u>
Total Other Financing Sources	<u>0.00</u>	<u>7,500.00</u>	<u>7,500.00</u>
Disbursements:			
Total Disbursements	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Other Financing Uses:			
Total Other Financing Uses	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Beginning Cash Balance		7,500.00	
Total Receipts and Other Financing Sources		7,500.00	
Total Disbursements and Other Financing Uses		<u>0.00</u>	
Cash Balance as of 07/31/2026		15,000.00	

Cash Control Statement

8/5/2026

For the Period : 7/1/2026 To 7/31/2026

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	(\$9,651.15)	\$378,915.96	\$125,203.26	\$244,061.55	\$0.00	\$1,114.66	\$245,176.21
Road and Bridge	\$4,998.94	\$0.00	\$0.00	\$4,998.94	\$0.00	\$0.00	\$4,998.94
Capital Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Broadband	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Dept Capital Impr. Reserves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Building / Capital Equipment Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Greenwood Trail Fund	\$7.16	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Community Rec Board	\$7,500.00	\$7,500.00	\$0.00	\$2,007.16	\$0.00	\$0.00	\$2,007.16
Total	\$2,854.95	\$388,415.96	\$125,203.26	\$266,067.65	\$0.00	\$1,114.66	\$267,182.31

Craig A Gilbert	Town Supervisor	Date
Lois M Roskoski	Town Supervisor	Date
Paul C Thompson	Chair, Town Supervisor	Date
Paul R Skubic	Vice Chair, Town Supervisor	Date
Steven W Bradach	Town Supervisor	Date

Statement of Receipts, Disbursements and Balances (Schedule 1)

8/5/2026

As on 7/31/2026

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	131,739.97	420,650.85	30,000.00	0.00	256,329.27	80,000.00	2,000.00	244,061.55	0.00	244,061.55
Road and Bridge	27,496.69	5,045.15	0.00	0.00	0.00	27,542.90	0.00	4,998.94	27,542.90	32,541.84
Capital Improvements	104,109.43	861.04	0.00	0.00	0.00	104,970.47	0.00	0.00	104,970.47	104,970.47
Fire Dept Capital Impr. Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00
Building / Capital Equipment Fund	102,038.93	3,206.78	0.00	0.00	0.00	105,245.71	0.00	0.00	105,245.71	105,245.71
Greenwood Trail Fund	23,615.98	887.01	0.00	2,000.00	0.00	24,495.83	0.00	2,007.16	24,495.83	26,502.99
Community Rec Board	7,500.00	7,500.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Broadband	103,355.50	2,665.29	104,000.00	0.00	0.00	210,020.79	0.00	0.00	106,020.79	106,020.79
Total :	499,856.50	440,816.12	134,000.00	2,000.00	256,329.27	552,275.70	2,000.00	266,067.65	418,275.70	684,343.35

GREENWOOD TOWNSHIP

Resolution No. 2026-8

ST. LOUIS COUNTY, MINNESOTA

August 12, 2026

A RESOLUTION ACCEPTING DONATIONS

WHEREAS, Greenwood Township is authorized to accept and maintain donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens; and

WHEREAS, the following persons and entities have offered to contribute the donations set forth below to the township:

<u>Name of Donor</u>	<u>Donations</u>	<u>Terms or Conditions</u>
1. David & Catherine Farley	\$50.00	Recreation Department
2. CC Riders Snowmobile Club	\$2,500.00	Fire Department

WHEREAS, all such donations have been contributed to the township for the benefit of its citizens, as allowed by law; and

WHEREAS, the Township Board finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF GREENWOOD TOWNSHIP, ST. LOUIS COUNTY, MINNESOTA, AS FOLLOWS:

1. The donations described above are accepted and shall be used in accordance with noted terms or conditions either alone or in cooperation with others, as allowed by law.
2. The town clerk is hereby directed to acknowledge to each donor the town's acceptance of the donor's donation.

Adopted by the Town Board of Greenwood Township on August 12, 2026.

Signed by _____

Paul Thompson, Chair

Attested by _____

Theresa Martinson, Clerk

Date: _____

**GREENWOOD FIRE DEPARTMENT
POLICY**

POLICY #: 3C

SECTION:

DATE: REVISED 8/12/26

PAGE: 1

SUBJECT: Pension Benefits

YEARLY MEMBERS

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 1 call in the first half of the year and 1 call 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 documented medical training each calendar year.

SEASONAL MEMBERS

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 6-month pension credit with PERA, members must:

- Attend 50 percent of the scheduled trainings in a 6-month period.
- Respond to a minimum of 1 call in a 6-month period.

A Greenwood Township Emergency Responder shall be eligible for a cash pension benefit, in the amount of \$1,000, for a 6 month period. In order for the EMR to be eligible for the seasonal cash bonus, members must:

- Attend 50 percent of the scheduled trainings in a 6-month period.
- Respond to a minimum of 6 calls in a 6-month period.
- Complete 8 hours of documented medical training each calendar year.

Fire Chief

WILDLAND FIREFIGHTER

Direct Supervisor: Chief Officer and/or Incident Command in Charge and/or Assigned Supervisor

Minimum Requirements: Minnesota Class "D" driver's license. Clean driving and criminal records

Must start S130, S190, & L180 course within 1 year of date of hire and complete S130, S190, & L180 within a year of the course start date and maintain current RT130 (yearly)

Required to complete department-specific training including: EVOC - Emergency Vehicle Operator Course, Pump training, water supply training, Armor radio training, OSHA training.

Testing: Pass physical

Job Summary:

Responds to emergencies and performs fire suppression activities, rescue, damage control and property preservation. Performs with limited supervision through Department Standard Operating Procedures and established protocols and directives. Maintains a state of readiness of facilities and equipment by scheduled inspections, testing, and maintenance. Promotes health and safety of the department and community through education. Performs related work as required.

Scope of Responsibility:

Responsible for own work. Works under the general and technical supervision of Chief Officer and/or Incident Command in Charge and/or Assigned Supervisor.

Essential Duties and Responsibilities:

- 1 Responds to fire or other emergencies as required.
 - 1.1 Drives or operates a variety of fire department vehicles and equipment; may be required to perform as pump operator
 - 1.2 Extricates victims of entrapment.
 - 1.3 Responds to fires and emergency calls with a company; connects and handles hose lines and nozzles; places or hoists ladders; turns water on or off; uses axes, bars, or hooks as appropriate; and utilizes chemical extinguishers or hoses to extinguish a fire.
 - 1.4 Performs exterior wildland suppression to extinguish a fire.
 - 1.5 Performs structure protection and fuel mitigation.
 - 1.6 Participates in initial arson investigation by preserving evidence and noting the location and condition of related objects upon arrival to a fire scene;

provides oral or written summaries of facts to the Chief Officer and/or Incident Command in Charge and/or Assigned Supervisor.

1.7 Assists in salvage work after a fire has been extinguished.

1.8 Participates in pre-fire and post-fire sessions with officers and other firefighters.

2 Performs a variety of administrative duties at the fire station

2.1 Performs routine station duties as directed to maintain the cleanliness, readiness, and appearance of apparatus, equipment, station and grounds.

2.2 Maintains fire service records as requested or required by department policy.

2.3 Assists with fire prevention and education

3 Attends and participates in departmental training drills and sessions in all areas of fire service operation as mandated by Department SOG's and OSHA.

4 Promotes and maintains positive working relationships between members and mutual aid partners.

5 May supervise other firefighters in emergency incidents

6 Performs other duties as assigned

DRIVER ENGINEER

Direct Supervisor: Chief Officer and/or Incident Command in Charge

Minimum Requirements: Minnesota Class "D" driver's license. Clean driving and criminal records

Required to complete department specific training including: EVOC - Emergency Vehicle Operator Course, Pump training, water supply training, Armor radio training, OSHA training.

Testing: Pass physical

Job Summary:

Responds to emergencies and operates trucks, boats, snowmobiles, and/or pumps. Performs with limited supervision through Department Standard Operating Procedures and established protocols and directives. Maintains a state of readiness of facilities and equipment by scheduled inspections, testing, and maintenance. Promotes health and safety of the department and community through education. Perform related work as required.

Scope of Responsibility:

Responsible for own work. Works under the general and technical supervision of Chief Officer and/or Incident Command in Charge.

Essential Duties and Responsibilities:

- 1 Responds to fire or other emergencies as required.
 - 1.1 Drives or operates a variety of fire department vehicles and equipment; may be required to perform as pump operator
 - 1.2 Responds to fires and emergency calls with a company; connects and handles hose lines and nozzles; turns water on or off.
 - 1.3 Participates in initial arson investigation by preserving evidence and noting the location and condition of related objects upon arrival to a burning building; provides oral or written summaries of facts to the Chief Officer and/or Incident Command in Charge.
 - 1.4 Participates in pre-fire and post fire sessions with officers and other fire fighters.
- 2 Performs a variety of administrative duties at the fire station
 - 2.1 Performs routine station duties as directed to maintain the cleanliness, readiness, and appearance of apparatus, equipment, station and grounds.

2.2 Maintains fire service records as requested or required by department policy.
2.3 Assists with fire prevention and education

- 3 Attends and participates in departmental training drills and sessions in all areas of fire service operation as mandated by Department SOG's and OSHA.
- 4 Promotes and maintains positive working relationship between members and mutual aid partners.
- 5 May supervise other fire fighters in emergency incidents
- 6 Performs other duties as assigned

**GREENWOOD FIRE DEPARTMENT
POLICY**

POLICY #: 3E

SECTION:

DATE: 8/12/26

PAGE: 1

SUBJECT: Seasonal Member

Seasonal members are considered members of the department who fall under seasonal membership benefits. Seasonal members shall meet the qualifications, training, and certification requirements applicable to their job description and are subject to all Greenwood Fire & EMS policies and Township personnel policies.

Fire Chief

**GREENWOOD FIRE DEPARTMENT
POLICY**

POLICY #: 3b

SECTION:

DATE: REVISED 8/12/26

PAGE: 1

SUBJECT: Attendance

Any member who has been unexcused from more than 50% of training and has not responded to a minimum of 20% of calls each half of the year is subject to a review per their job description. Members are required to notify the Fire Chief or an officer if not able to attend a scheduled training or event. If said member is unable to provide a valid reason for being absent, the Chief will forward said member's name to the town board for possible discipline. Sickness, employment, or temporary absence from the region shall be deemed reasonable excuses. Any member unexcused and inactive for 6 consecutive months will be subject to review pending termination from the Fire Department. Members must be in good standing and current in training requirements and certifications to act on behalf of the Township in any capacity.

Fire Chief

REVISED 8/12/26



INVOICE/STATEMENT
TNT SEALERS
Kristina Turner and Eric Carlson
105 Lincoln Ave.
Eveleth, Mn 55734
(218) 410-6918

QUALITY BLACK TOP SEALER AND SEALING EQUIPMENT

Proposal submitted to:

Name: Greenwood township

Street: 3000 County rd 77

City, State, Zip: Tower

Phone: (218) 753-2231

Description of job:

Job: _____

Address: _____

City, State, Zip: _____

Date: 7-22-26

We hereby propose to do the following:

YES NO

☐ ☐ Seal Coating \$ _____
(Rubberized to resist oil & gas)

☐ ☐ Double Coating \$ _____

☐ ☐ Power Sweeping \$ _____

☐ ☐ Oil Spot Primer \$ _____

☐ ☐ Power Edging \$ _____

☒ ☐ Crack Sealing \$ 800
(Hot Tar)

☐ ☐ Crack Cleaning \$ _____

☐ ☐ Asphalt Patching \$ _____

☐ ☐ Garage Approach \$ _____

☐ ☐ Speed Bumps \$ _____

☐ ☐ Striping \$ _____

We hereby propose to furnish labor and materials, and complete in accordance with the above specification,

for the sum of \$ 800

With payment to be made as follows:

Down payment \$ 0

Balance upon completion \$ 800

All Material is Guaranteed to be as specified. All work is to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be excuted only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Eric Carlson

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date Accepted _____

Signature _____

Signature _____

-----Original Message-----

From: "Austin Amos" <austin.amos@fahrnerasphalt.com>

Sent: Tuesday, July 14, 2026 8:34pm

To: "clerk@greenwoodslcmn.gov" <clerk@greenwoodslcmn.gov>

Cc: "lois.roskoski@greenwoodslcmn.gov" <lois.roskoski@greenwoodslcmn.gov>

Subject: Re: CRACK SEALING - PARKING LOT @ TOWN HALL

Nate Rohrer stopped yesterday and evaluated it. The one in the email you sent. It would be \$8,000 lump sum to complete it.

Austin Amos

Fahrner Asphalt Sealers

Mobile: 715-403-1522

Office: 715-514-3880

www.fahrnerasphalt.com

Email: austin.amos@fahrnerasphalt.com

EOE, including disability/vets

From: clerk@greenwoodslcmn.gov <clerk@greenwoodslcmn.gov>

Sent: Tuesday, 14 July 2026 12:27:10

To: Austin Amos <austin.amos@fahrnerasphalt.com>

Cc: lois.roskoski@greenwoodslcmn.gov <lois.roskoski@greenwoodslcmn.gov>

Subject: RE: CRACK SEALING - PARKING LOT @ TOWN HALL



Saint Louis County

County Auditor-Treasurer - 100 North 5th Avenue West, Room 214 - Duluth, MN 55802-1293
Phone: (218) 726-2380 Phone – Virginia: (218) 749-7104 Fax: (218) 725-5060

Nancy Nilsen
St. Louis County Auditor-Treasurer

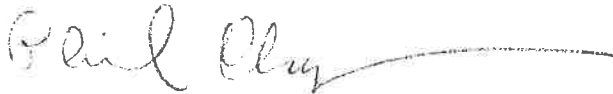
August 5, 2026

NOTICE IS HEREBY GIVEN THAT the St. Louis County Board of Commissioners will conduct a public hearing on September 22, 2026, at 10:00 a.m., in the Cook Community Center, 510 Gopher Drive, Cook MN. The purpose of the public hearing is to consider a petition to attach several parcels located in the Town of Greenwood to the Town of Goodwill under Minn. Stat. § 379.02.

If you wish to provide comment, you can do so by attending the hearing or by e-mailing your comments to publiccomment@stlouiscountymn.gov. Comments received by noon on Monday, September 21, 2026, will be shared with Commissioners prior to the meeting.

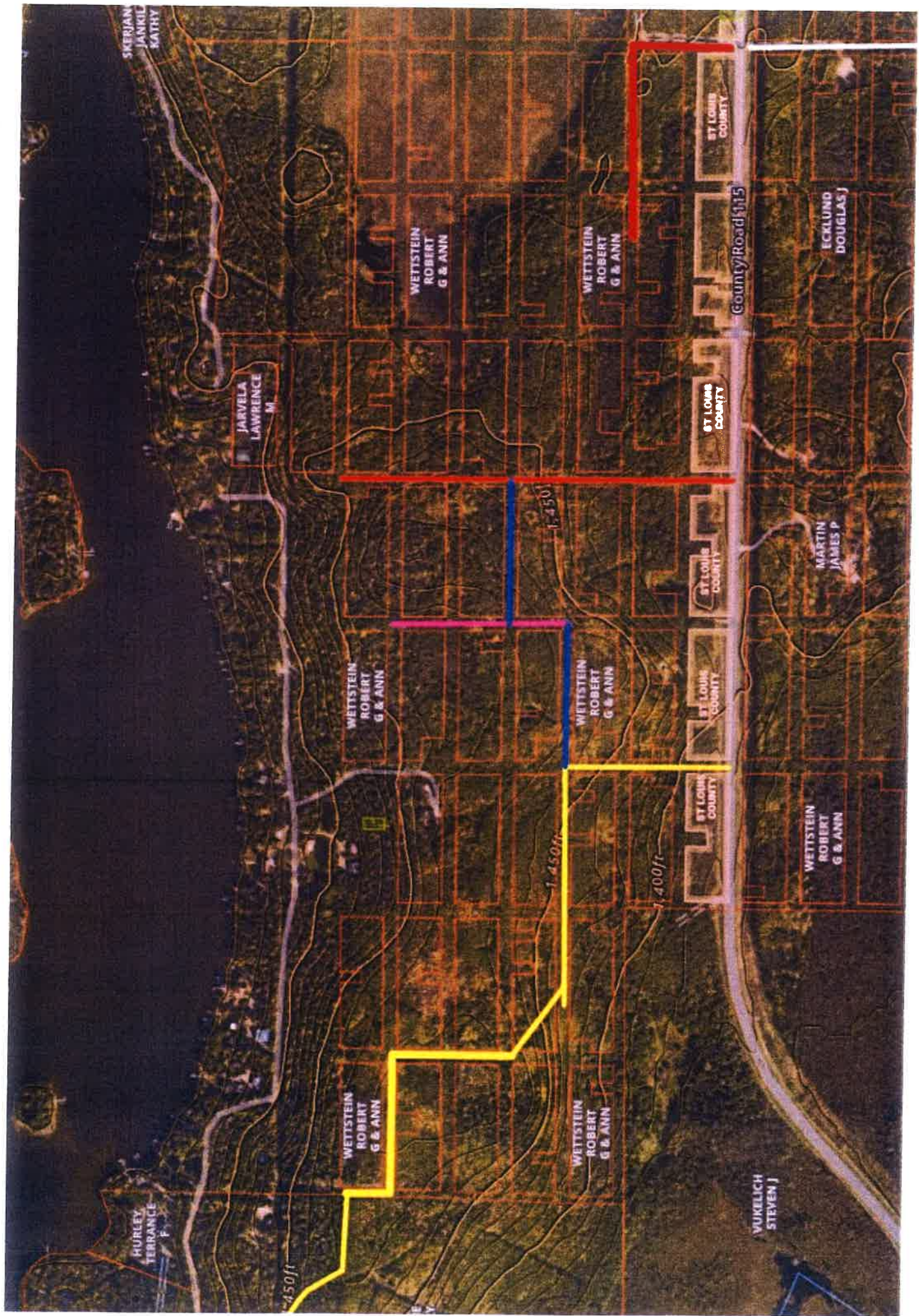
Sincerely,

Nancy Nilsen
St. Louis County Auditor-Treasurer

By, 

Phil Chapman, Deputy Auditor/Clerk of the County Board

**** In compliance with the Americans with Disabilities Act, those requiring accommodation for this hearing should notify Property Management at (218) 725-5085 at least 72 hours prior to the meeting. ****



**GREENWOOD TOWNSHIP FIRE DEPARTMENT
PROPERTY ADDRESS AND EMS SIGN APPLICATION**

APPLICANT NAME: _____

MAILING ADDRESS: _____

SIGN ADDRESS: _____

PHONE: _____ EMAIL: _____

ST LOUIS COUNTY PARCEL ID# (not required for replacement) _____

Date received _____ Date fees paid _____ Date delivered _____

Fees:

New address. (Includes one (2-sided) fire sign for roadway)	\$65.00
One (1 sided) fire sign (for dock or boat house)	\$25.00/each __ 1 __ 2
Replacement 2-sided sign	\$40.00

Make check payable to Greenwood Township Paid \$ _____

INSTALLATION INSTRUCTIONS:

ROAD PLACEMENT: Place sign at a CLEARLY VISIBLE height (between 4 to 5 feet is highly recommended) at your road entrance PERPENDICULAR road. Place far enough back from edge of roadway to prevent damage from snowplowing, grading or other road maintenance.

LAKESIDE PLACEMENT: Mount sign in CLEAR unobstructed view from the lake on a boathouse, a post or any other water-oriented structure at a MINIMUM height of 6 feet.

Please note: It is in the best interest of you and your neighbors to maintain the visibility of your address and EMS sign number!

Question? Contact the Clerk at 218-753-2231 or email: Clerk@greenwoodslcmn.gov.

Greenwood Township
3000 County Road 77
Tower MN 55790

Hi Theresa.

I have 2 emails for you. Please confirm which is best for the file:

1. clerk@greenwoodslcmn.gov
2. clerk@greenwoodtownshipmn.com

Public Officials Management (Directors & Officers) and Employment Practices Liability.
Please find renewal insurance quote attached with the same carrier as expiring policy:
Indian Harbor Insurance Company

In order to bind coverage, PRIOR TO 10/12/26 I will need the following:

1. Email advising me to bind
2. Payment in full of \$13,005.21 payable: CORPORATE FOUR INS AGENCY mailed to my office (attn: Terri Finlayson). Please email copy of check to me prior to mailing.

NOTES:

Expiring policy premium was \$13,224.15. Renewal policy premium is \$13,005.71.

Expiring policy aggregate limit (maximum policy payout for all claims combined)

\$1,000,000. Renewal policy same \$1,000,000 policy aggregate limit.

Expiring policy retention (deductible per claim) for Public Officials Mgt \$10,000. Renewal policy retention \$10,000.

Expiring policy retention for Employment Practices Liability (EPL) \$25,000. Renewal policy retention \$25,000.

No exclusion for Fire Dept related claims.

Let me know if any questions.

We succeeded in providing a quote earlier and renewal opportunity to avoid needing to schedule special meetings! Your help in making that happen was significant.

Please keep me informed on when we can expect the payment and signed application.

Thank you,

Larry Larson

Independent Insurance Broker

LLARSON@corporatefour.com

612.384.4277 mobile

952.893.9402 FAX

Corporate Four Insurance Agency

7220 Metro Blvd, Edina, MN 55439

 A close-up of a company logo Description automatically generated with low confidence

Please ask me how I can help you with any of your insurance needs. We are a full service agency that can design a program to better protect you at the time of a loss. Let us do the shopping for you. Personal and professional service at it's best. Voted Minnesota's 2006 Agency of the Year. Your referral is the best compliment you could give me.

This message may contain confidential and/or proprietary information, and is intended for the person/entity to whom it was originally addressed. Any use by others is strictly prohibited.

Minnesota Association of Townships District 10 Meeting Notice

**For Township Officers in Carlton, Cook, Lake
and Saint Louis Counties**



You're invited to attend your MAT District 10 Meeting.

District Meetings are one of the best opportunities for township officers to:

- Stay informed on current legislative and legal issues affecting townships
- Learn about new laws, regulations, and township responsibilities
- Hear updates directly from MAT leadership and staff
- Ask questions on township operations and governance
- Network with other township officers from your district
- Share local concerns and ideas with your MAT District Director
- Build connections with community partners

Whether you are newly elected or a seasoned township leader, you'll come away with valuable updates, helpful resources, and new connections to help you serve your township.

Meeting Information:

DATE: Thursday, August 27, 2026
TIME: 5:30 PM Registration
6:00 PM Meeting
WHERE: Grand Lake Town Hall
5287 Highway 53
Saginaw, MN (St. Louis County)

Tentative Agenda: *(Final agenda will be provided at the meeting)*

- Welcome and Pledge of Allegiance by District 10 Director John Upton
- Speakers and discussion of local issues and legislative updates
- MAT updates:
 - Executive Director's Report — Jeff Krueger
 - Legal Update — MAT In-House Counsel
 - Clerk/Treasurer Trainer Updates
- Door prizes and drawings
- Adjournment

Questions about this event can be directed to the MAT office or District 10 Director John Upton.

This notice is postal mailed on or about July 27, 2026 to **Township Clerks and Chairpersons** only. Please notify your other town board members so they may also attend. Several email notifications will also be sent to our email distribution list.

INVITATION: State of the Range 2026

From: Iron Range Resources & Rehabilitation <IRRRB@public.govdelivery.com>

Sent: Wed, Jul 29, 2026 at 5:34 pm

To: clerk@greenwoodtownshipmn.com



Images not displayed.

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 State of the Range

State of the Range 2026

Hosted by Iron Range Resources & Rehabilitation

Please join us for the 3rd Annual State of the Range as we celebrate the 85th anniversary of Iron Range Resources & Rehabilitation. We look forward to welcoming you for an evening of insightful regional updates from special guest speakers, light refreshments and a cash bar. Together, we'll reflect on the progress, milestones and challenges that have shaped our region while recognizing 85 years of collaboration, partnership, investment and service to the Iron Range.

DETAILS

- Wednesday, Sept. 9
- Minnesota Discovery Center, 1005 Discovery Drive, Chisholm, Minnesota
- 4:00 - 4:45 p.m. - Arrival
- 4:45 - 6:00 p.m. - Speakers in the Pavilion
- 6:00 - 7:00 p.m. - Social Networking/Cash Bar in Taconite Square

Pre-registration is required. Reserve your free ticket by Friday, Aug. 28 at [Eventbrite.com](https://www.eventbrite.com).

If you have questions or need assistance with your RSVP, please contact Stefanie Dickinson at Stefanie.Dickinson@state.mn.us or 218-404-9100.

 department of iron range resources and rehabilitation

STAY CONNECTED:

Questions?
[Contact Us](#)

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This email was sent to clerk@greenwoodtownshipmn.com using Granicus Communications Cloud on behalf of: Iron Range Resources & Rehabilitation · 4261 Highway 53 South · Eveleth, MN 55734



GovDelivery
logo



Saint Louis County

Land and Minerals Dept. • www.stlouiscountymn.gov • landdept@stlouiscountymn.gov

Jason Meyer
Land Commissioner

July 22, 2026

Town of Greenwood
Theresa Martinson
3000 County Rd. 77
Tower, MN 55790

Re: Adjoining Owner Sale of St. Louis County Fee Land

Dear Clerk:

The Land and Minerals Department has determined that certain county fee-owned land cannot be improved because it does not comply with local ordinances regarding minimum area, shape, frontage or access; therefore, this sale will be restricted to adjoining landowners.

The following property is being offered for sale in accordance with Minnesota statute 373.01:

387-0430-49690 - LOTS 35 AND 36, BLOCK 105, VERMILLION GROVE

Feel free to call or email if you have any questions or comments.

Sincerely,

Anja Hogan
Planner

landdept@stlouiscountymn.gov

cc: File

☒ Duluth Government Services Center
320 West 2nd Street, Ste 302
Duluth, MN 55802
(218) 726-2606
Fax: (218) 726-2600

☐ Pike Lake Area Office
5713 Old Miller Trunk Hwy
Duluth, MN 55811
(218) 625-3700
Fax: (218) 625-3733

☐ Virginia Area Office
7820 Highway 135
Virginia, MN 55792
(218) 742-9898
Fax: (218) 742-9870

"Trust Lands, Managed For The People Of This County"

Tract Sheets

Tract 3	TOWN OF GREENWOOD	387-0430-49690	\$400.00	± 0.11 acres	F22250008
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Location: Approximately 0.18 of a mile southwest of 7294 Frazer Bay Road on undeveloped platted roads, Cook

Legal: LOTS 35 AND 36, BLOCK 105, VERMILLION GROVE



Land	\$400.00
Improvements	\$0.00
Minimum Bid	\$400.00
Certified Assessments	\$0.00

This +/- 50' x 100' parcel is a nonconforming lot of record. Zoning is MU-4 (Multiple Use). Contact St. Louis County Planning and Zoning for permitted uses and zoning questions. Any potential owner must obtain appropriate approvals if improving undeveloped, platted roads. Check with Greenwood Township for any certified, pending or future assessments that may be reinstated. Recording fee \$46.00 (Abstract).

ST. LOUIS COUNTY MAKES NO REPRESENTATIONS, WARRANTIES, OR GUARANTEES WITH RESPECT TO ACCESS TO TAX FORFEITED LANDS SOLD. SUBJECT TO ALL EXISTING EASEMENTS OF RECORD AND RIGHTS-OF-WAY.

Theresa

Hope you had a great weekend. We came up with another couple of road names, named after the president of the Vermilion Home Company and the original surveyor. Let me know if these are approved! Also if you have any updates on anything else please let me know.
Thank you

Here are our additional names - We won't have this road done for a year so at that time we will have to re-engage the county for the Meyers road

Orange road (runs north and South - Meyers Road

Pink Road (north and south) - Onamanii Way

Blue Road (east & west) - Mattson Lane

Thank you!

Eric

From: Eric Burckhardt <eric@cookbuildingcenter.com>

Sent: Wednesday, July 08, 2026 12:02 PM

To: Greenwood Township Clerk <clerk@greenwoodtownshipmn.com>

Cc: Adam Leinonen <info@redsunsetland.com>

Subject: maps for roads

Theresa,

Thank you both for meeting with me today.

I attached a new version of the large printed map that I left that shows the additional lots, I think you are fine showing the one I left at the meeting just keep in mind the extra lots for fire numbers to come back in and look over what you are doing for numbers to help if you would like.

Here are is the breakdown on road names for approval, also if any of these names need to be changed we are open to any other choices you have.

Yellow Road - Cher Ami Drive - this road hits two county roads, Hwy 115 and the Fraiser Bay Rd, this should have a stop sign at both ends

Red Road - Posey Trail - this road hits Hwy 115 also and is a dead end rd also needs a stop sign at Hwy 115

White Road - Kahoots Trail - this road hits Hwy 115 also and is a dead end rd also may needs a stop sign at Hwy 115

Green Road - Alango Trail - this road hits Hwy 115 also and is a dead end rd also may needs a stop sign at Hwy 115

Purple Road - For this marked road we need some guidance on how many different names we should have/different roads. If you can please tell us that and mark where they start and stop we can submit that for you next meeting.

Please let me know if you need any additional information.

Thank you

Eric

Eric Burckhardt

Cook Building Center

10 North River St

Po Box 1197

Cook, MN 55723

P 218-666-5344

www.cookbuildingcenter.com