Greenwood Township Board of Supervisors
Meeting Agenda
September 8, 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)

Firewise Program presentation: Mitigation Action Plan and a Wildfire Risk Assessment – Teresa Floberg

ADDITIONS/CHANGES TO AGENDA

Accept Agenda

MINUTE APPROVAL

Approve Minutes from Regular Meeting held August 12, 2026

FINANCIAL REPORTS – TREASURER CLARK

Approve Treasurer's Report
- a. ADP Contract

Approve Claims
Approve Payroll

FIRE DEPARTMENT REPORT – CHIEF TRANCHEFF

1. a. Activity, Calls, Trainings, and Requests
   b. Policies and Job Descriptions – Wildland Firefighter and Driver Engineer
   b. Firefighter resignation
   c. Fire Truck presentation

OLD BUSINESS

1. IRRR Public Works Grant - Chair Thompson
   a, Air Conditioning Units.
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. Goodwill Annexation Petition – Chair Thompson

NEW BUSINESS

1. Snow plowing and sanding quotes (two-year)
2. Township Attorney Mike Couri hourly rate
3. Vacation of certain streets in Lake Vermilion Club Plat One – Klun Law Firm letter dated August 10, 2026

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/Red Sunset Development

CLERK REPORT

1. Elections, other updates and any correspondence

ADJOURNMENT

NEXT MEETING: Tuesday, October 13, 2026, at 6:30 PM

Community Wildfire Strategic Planning

Mitigation Action Plan

Purpose:

Create a plan of specific actions a community can take to help them be more wildfire resilient. This "**Mitigation Action Plan**" serves as a roadmap as a community works to implement the actions identified in the plan. It is also a critical component when applying for future grant funding opportunities to implement those actions.

Time Commitment:

Two 2-hour workshops with community members and leaders. The goals include:

- Identify wildfire risk.
- Prioritize concerns.
- Develop actions to address these concerns.
- Identify steps that have already been taken by the community.
- Discuss what more needs to be done.
- Identify what resources are available in the community to support mitigation and wildfire resiliency efforts.
- Explore additional resource opportunities available to support the proposed implementation actions.

Suggested Community Invitees:

Community engagement is an important aspect of creating a community-specific wildfire protection plan. Each community in St. Louis County is unique.

In order to achieve that community engagement, we suggest that key community members are present, including but not limited to: fire chief/VFD members, police chief/deputies, emergency responders, mayor, township supervisors, Tribal Council member/leadership, public works, respected members of the community, and representation from community organizations.

Outcome:

Develop a Mitigation Action Plan for your local municipality to be presented to the board for support and formal adoption. Once the Mitigation Action Plan is adopted, it enables the group to move forward with proposed mitigation actions. This is NOT a contract. It is meant to serve as a "living" planning document to help guide the community as it works to implement actions in wildfire resiliency efforts.

St. Louis County Firewire
Dovetail Partners, Contracted County Coordinator
firewise@dovetailinc.org

Community Wildfire Defense Grant (CWDG)
2022 St. Louis County Grant Award

What is it?
The Community Wildfire Defense Grant (CWDG) funding comes from the U.S Department of Agriculture's Forest Service. This funding was made possible by the Bipartisan Infrastructure Law. It is designed to assist communities with planning for and mitigating wildfire risks on Tribal, state, and privately managed land. The purpose is to increase wildfire awareness, reduce fuels and help communities to be more wildfire resilient

Criteria: St. Louis County (SLC) was eligible for the grant because it meets the following criteria:
- Has a CWPP (Community Wildfire Protection Plan) and FEMA approved Multi Hazard Mitigation Plan less than 5 years old with mitigation actions identified.
- Identified as a high wildfire risk area.
- Identified as a low income population.
- Has had a recent disaster declaration (within 10 years).

Grant Amount: $890,925 awarded to the SLC Sheriff's Department of Emergency Management.

Who is managing the grant? The SLC Sheriff's Office of Emergency Management received the grant, and the project coordinator is Dovetail Partners, the Contracted SLC Firewise Coordinator.

What will the grant be used for?
The grant money will be used within the 5-year grant period to accomplish the following deliverables:

Deliverable 1: Assessment and Planning
- Conduct community specific Wildfire Strategic Planning meetings consisting of local stakeholders and fire partners
- Develop community mitigation action plans.
- Create task force/working groups to begin to implement mitigation action plans.
- Continue to do Level 2 Firewise Home Risk Evaluations. Train community members to assist in these evaluations.

Deliverable 2: Education
- Organize and host three half to full day Wildfire Resiliency Events/Workshops. Ideally one in each planning area.
- Conduct Firewise Best Practices Demonstrations on a smaller scale to continue educational outreach to communities/property owners.

Deliverable 3: Mitigation
- Conduct a minimum of 3 public fuels mitigation projects to coincide with Wildfire Resiliency Event/Workshops. Up to 45 acres to be treated. (15 acres per planning area)
- Conduct 20 total haul away/mitigation events (up to $4,500 per event)

- 180 acres treated for hazardous fuel reduction on private lands (60 acres per planning area)
    1. Priority given to low income, elderly, and disabled land owners
    2. A cost/share program available to other landowners, including an in-kind labor match.

Benefits for your community:

- Increase wildfire awareness (Education and outreach to community)
- Increase wildfire preparedness/resiliency (fuels reduction, evacuation planning, develop fuel breaks, increase ingress/egress access, smoke protection)
- Increase protection of people, structures, infrastructures, local economies and historical and cultural significant community assets
- Increase your community's opportunities for future grant funding

Who can receive funding with this first grant award money?

Planning areas identified in the Grant: (Identified as High Risk areas in the St. Louis County Community Wildfire Protection Plan (CWPP)

- Vermilion Basin (Breitung, Cook, **Eagle's Nest,** Greenwood, Tower & **Vermilion Lake)**
- Southeast (Canosia, **Clifton/Alden**, Duluth, Fredenberg, Gnesen, Hermantown, Lakewood, **Normanna**, North Star, Proctor & Rice Lake)
- Ely Area (**Ely** & **Morse Fall Lake**)

*Communities listed above in **bold** have been selected for the first round of funding based on the following criteria:*

- Extremely High Wildfire Risk areas
- Current and past active participation in working with their communities on wildfire resilience efforts. Ex. Participating in Community Wildfire Preparedness Strategic Planning workshops
- Have developed community specific mitigation action plans.
- Have implemented wildfire resiliency actions like Hosting Firewise Best Practice Events, Conducting level II Firewise evaluations, Hosting chipping/haul away events, updating 911 signs, establishing road ambassadors, conducting evacuation drills. etc.

However, if your community is not bolded, you can still participate and receive funding! The first steps to receive possible funding with this award are to work with the Firewise Coordinator on the following:

- Host two 2-hour community specific wildfire strategic planning workshops
- Create an action mitigation plan
- Create a wildfire preparedness task force
- Identify high priority areas and community members that are most vulnerable in the event of a wildfire

For questions, or to get started, contact the Contracted St. Louis County Firewise Coordinator:
Dovetail Partners
firewise@dovetailinc.org

Greenwood Township Board of Supervisors

DRAFT Meeting Minutes

August 12, 2026 - 6:30 PM

CALL TO ORDER
Chair Thompson called the meeting to order at 6:31 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: None

Others present: Brian Trancheff, Brianna Lofquist, Dan Carnicom, David Farley, James Galonski, Chelsea Grover, Steve Roskoski, Linda Smith, Mike Nystrom, and Jodi Summit (The Timberjay)

PUBLIC COMMENTS (Limited to 3 minutes)
Lloyd Ollila, long term resident of Greenwood Township, shared concerns about the level of noise created by bands/music played on the deck of the former Bayview Lodge and Restaurant now called, "Tavern in the Bay" and historical data on previous permits and noise concerns documented in letters dated October 12, 2012, May 3, 2013, and September 14, 2010, that will be on file at the town hall. Mr. Ollila would like the board to address the level of music. Chair Thompson will communicate with the owner that there are some concerned residents.

David Farley shared appreciation for paving the Mesabi/Bike Trail but addressed maintenance concerns with a culvert placement and crack sealing in the future. The area of concern is located approximately 300 yards from the start of the trail, where the water runs over the top and ices up in the winter. Board members will assess this request.

Steve Lenertz, through phone access (Conference Call connection), submitted a late letter that will be in the board members' emails regarding the Isle of Pines funds topic. Lenertz completed research and would share that information, He asked the board to consider tabling any motions or discussion until next month. If the board requests, he will attend a meeting to review that information.

ADDITIONS/CHANGES TO AGENDA

Moved by Skubic, supported by Gilbert to accept agenda as presented. **MOTION CARRIED 5-0**

MINUTE APPROVAL

Moved by Roskoski, supported by Skubic to approve Minutes from Regular Meeting held July 14, 2026. **MOTION CARRIED 5-0**

FINANCIAL REPORTS – TREASURER CLARK

TREASURER REPORT: Treasurer Clark shared information on certificates of deposit.

Extensive discussion on previously written checks that have not been cashed. Clark talked with the Department of Commerce (DOC) on the details of outstanding checks and notification process. There is a 90-day time-period from the date of the check to cash them. There needs to be documentation prior to turning outstanding checks to the DOC by November 1st.

Grant funding from IRRR was budgeted for 2027, some expenses will occur in 2026, showing a negative balance.

Moved by Bradach, supported by Thompson to transfer $100,000 from the Building Capital Equipment Fund (228) to the Fund 100 checking account to purchase the certificate of deposit. **MOTION CARRIED 5-0**

Moved by Roskoski, supported by Skubic to authorize the Treasurer to cancel the Greenwood credit card (Elan) effective immediately. **MOTION CARRIED 5-0**

Motion by Bradach, supported by Skubic authorizing Chair Paul Thompson to apply for a replacement/new credit card. **MOTION CARRIED 5-0**

CLAIMS:

Moved by Bradach, supported by Skubic to approve claims as presented in the amount of $40,013.24 in addition to Carlson Duluth payment of $16,990 totaling $57,003.24. **MOTION CARRIED 5-0**

Moved by Roskoski, supported by Gilbert to purchase a $50,000 CD from the Fire Capital Fund for 6-10 months at the best rate available. **MOTION CARRIED 5-0**

The Road and Bridge funds are from St. Louis County and are to be used towards road improvements.

Moved by Roskoski, supported by Bradach to invest $100,000 from Fund (228) - Capital Improvements for 6-10 months at the highest rate. **MOTION CARRIED 5-0**

PAYROLL:
Chief Trancheff updated on the wildland firefighting through the DNR and the reimbursement for truck and crew rates. The net revenue should be $22,000 (5 days on fire).

Moved by Skubic, supported by Gilbert to approve payroll. **MOTION CARRIED 5-0**

Moved by Thompson, supported by Skubic to approve the Treasurer's Report. **MOTION CARRIED 5-0**

Moved by Thompson, supported by Skubic to approve and adopt **RESOLUTION NO. – 2026-08, accepting Donations from CC Riders Snowmobile Club (to Fire Dept.) and Farley Family**. **MOTION CARRIED 5-0**

FIRE DEPARTMENT REPORT – CHIEF TRANCHEFF

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

Chief Trancheff reviewed the July 2026 report including calls, training, and activity.

Policies and job descriptions (Wildland Firefighter and Driver Engineer) drafts were presented to encourage additional participation. Discussion also on PERA credits. Board members will review information submitted and provide any recommended changes to the fire department.

Moved by Thompson, supported by Skubic to include the Wildland Firefighter, Driver Engineer and PERA credits on the September 8th agenda. **MOTION CARRIED 5-0**

Still waiting for quotes for refit. Engine 1 build is coming together on paper. The Firewise Group is planning to attend the next board meeting. Gilbert asked about the need for three quotes; Thompson reaffirmed that if township works with Sourcewell, this complies with legal requirements.

OLD BUSINESS

1. IRRR Public Works Grant – Chair Thompson

Carlson Duluth received 50% payment and will order equipment. Hecimovich is ordering tank and schedule of work will commence. The well system was dead, again, and it was filled twice and probably needs a new pressure switch.
Based on IRRR budget and clarity of grant funds, there should be enough to bundle heat pump, furnace and water system updates. The remaining funds will be used for window replacements.

2. Bridge update / Isle of Pines funding - Supervisor Roskoski/Supervisor Gilbert
Roskoski provided a timeline that starts in 1979 of the bridge and Isle of Pines funding research.

Moved by Thompson, supported by Gilbert to give Roskoski permission to discuss the Isle of Pines matters with Township Attorney Mike Couri. **MOTION CARRIED 5-0**

Bradach shared that St. Louis County will be putting some numbers together and address the maintenance of bridge.

An agreement between parties (Greenwood and IOPA) will be drafted and presented in the future.

3. Public Water Source/Water Pressure – Chair Thompson/Supervisor Bradach
Pressure tank is faulty and should be able to be replaced with grant funds as part of building project. Interior and exterior gallons usage has been documented.

4. Trail Project – Supervisor Skubic
Resurfacing of the trail has been completed.

5. Parking lot crack sealing – Clerk Martinson
Two bids were presented to crack seal approximately 2000 feet of cracks (1/4 inch deep) in the parking lots at town hall. TNT Sealers in the amount of $800 and Fahrner in the amount of $8,000.

Moved by Bradach, supported by Thompson to accept and award the bid to TNT Sealers in the amount of $800 to crack seal parking lots. **MOTION CARRIED 5-0**

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 – Officially served with notification of the 38 individuals (20 parcels) who filed petition to be annexed into Goodwill. Attorney was contacted and St. Louis County Auditor's Office provided some tax value information that was shared.

Moved by Skubic, supported by Gilbert to authorize Chair Thompson to send a letter to parcel owners that will be affected by this proposed annexation. **MOTION CARRIED 5-0**

NEW BUSINESS

1. Separate street names for Red Sunset and updated fee schedule for fire signs
Based on map provided and included in board packets: Moved by Roskoski, supported by Skubic to approve naming the following roads in the Red Sunset Development as follows: Orange Road (runs North and South) – Meyers Road, Pink Road (North and South) – Onamanii Way and the Blue Road (East and West) – Mattson Lane. **MOTION CARRIED 5-0**

Due to the cost of producing signs, Moved by Skubic, supported by Gilbert to adopt the following fees; new address, including one - 2-sided fire sign for roadways - $65; One (1 sided) fire sign for dock or boathouse - $25/each; Replacement 2-sided sign - $40. **MOTION CARRIED 5-0**

2. AC Unit(s) quotes – Clerk Martinson – Only one quote has been received, an additional quote is needed and will be provided.

3. Corporate Four insurance payment
Moved by Skubic, supported by Roskoski to approve payment to Corporate Four for Public Officials Management (Directors & Officers) and Employment Practices Liability in the amount of $13,005.71. **MOTION CARRIED 5-0**

4. Frontier Communications – Chair Thompson – it was shared that the company may be removing some service areas.

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 **Birch Point Road should be done soon.**

Bradach Broadband Liaison
Personnel Committee
Recreation Committee Alternate
Hendricks/Johnson court pushed out until December/January

Gilbert Fire Department Liaison
Grounds and Maintenance
Ambulance Committee Alternate

Roskoski Ambulance Committee
RAMS Representative
911 Assignment

CLERK REPORT

1. Elections – Letter of appreciation will be sent to Kathy Lovgren for serving as Head Judge by Chair and Clerk. An invite was shared for the Heiam Foundation, MAT District 10 meeting and IRRR State of the Range. Correspondence on the St. Louis County fee land for sale was provided. Clerk contacted the City of Virginia Fire Department and communicated that legislative support would be helpful for the Sprint Medic Program.

ADJOURNMENT

Moved by Skubic, supported by Bradach to adjourn the meeting at 8:29 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: September 3, 2026
RE: Treasurer's Report

Just a few happenings from the month of August:

1. The board approved the purchase of two certificates of deposit for 6-10 months for $100,000, Capital Improvements, and $50,000, Fire Department. I received a quote from Park State Bank for 3.6% and Frandsen Bank at 3.55% for 9 months. So, to make it easier for me, I asked if Frandsen Bank would match the Park State Bank rate and they did. This saved me from going to Frandsen, getting two checks for the CD's and then traveling to Park State Bank to purchase the CD's. All the signers just had to sign the forms through DocuSign and we were done. Extra savings in various areas!

2. Department of Commerce. The payroll checks that were re-issued in August have been properly cashed.

3. DNR Payments. We have received the following checks from the Minnesota Department of Natural Resources for our Fire Department diligently working for the DNR and earning funds for the township.

DNR Payment – 7/21/2026 paid $3,380 less payroll of $780 =	$ 3,380.00
DNR Payment – 9/1/2026 paid $27,300 less payroll of $4,034.50 =	$23,625.50
Total Additional Funds for the Fire Department	= $27,005.50

4. Credit Card. The Chairman will be applying for a new card for the Township.

5. IRRRB Grant. The payment request to IRRRB was submitted for the payment made to Carlson Duluth Company on 8/12/26 for $16,990.00. We received payment from IRRRB on September 2, 2026 in the amount of $8,495.00.

6. We received the Taconite Production Tax on August 25, 2026, in the amount of $25,000.00 and MN DNR Payment in Lieu of Taxes on August 20, 2026, in the amount of $3,937.36.

7. Bank Statement. Just an FYI, CD's do not show up on our bank statement. I did call the bank and asked them to add them, but they don't. So, there are $200,000 in three CD's. The amounts are reflected on the CTAS investments reports.

8. Because we are so rural, I would like to propose a cost savings measure for cash deposits. If the Board is ok with it, I would like to write a personal check for the cash and do a mobile deposit with the check. This would eliminate traveling to the bank to make these deposits.

9. ADP for Payroll Processing. I propose the Board approve of canceling ADP services effective 2/1/2027. They would have to process the 2026 W-2's in January. The 2027 payroll would be completed through CTAS in 2027. We are basically paying them to print the checks, because you still must enter everything into the system; to submit the State and Federal withholding checks, and print W-2's.

PRO'S:

a. CTAS is integrated with the finances, so no separate calculations need to be completed to post payroll expenses to the finances. We already are inputting all of the information and setting up the employee accounts.
b. The State and Federal withholding reports are a part of CTAS and will print out the report. You just have to go on-line to submit and pay the withholdings.
c. PERA is also set up to print a report through CTAS and complete the report on-line. We have to submit this now, ADP doesn't complete this.
d. We have control of our checks and we can date them the date of the meeting and hand them out to those present, to save on postage. A stamp is now $0.82.
e. CTAS is so much easier to use than ADP.
f. The Clerk will be auditing the payroll again. This hasn't happened with ADP.

CONS:

a. No direct deposit
b. Have to submit State Quarterly withholding to the State of MN
c. Have to submit Federal withholding to the IRS
d. Have to prepare W-2's
e. Payroll checks are dated the 15th of the month and if you hand them out early and someone cashes them, we are charged $50/check.

Greenwood Township-Treasurer

Cash Control Statement

9/2/2026

For the Period : **8/1/2026 To 8/31/2026**

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	$244,061.55	$35,095.62	$125,703.80	$153,453.37	$0.00	$50.16	$153,503.53
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 Improvements Reserve	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Building/Capital Equipment Fund	$0.00	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00
Greenwood Trail Fund	$2,007.16	$0.00	$0.00	$2,007.16	$0.00	$0.00	$2,007.16
Community Rec Board	$15,000.00	$0.00	$0.00	$15,000.00	$0.00	$0.00	$15,000.00
Total	**$266,067.65**	**$135,095.62**	**$225,703.80**	**$175,459.47**	**$0.00**	**$50.16**	**$175,509.63**

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**

Greenwood
Township-Treasurer

Statement of Receipts, Disbursements and Balances (Schedule 1)

9/2/2026

As on 8/31/2026

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	455,746.47	30,000.00	0.00	332,033.07	130,000.00	2,000.00	153,453.37	50,000.00	203,453.37
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/Capital Equipment Fund	102,038.93	3,206.78	100,000.00	0.00	0.00	205,245.71	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**	**475,911.74**	**234,000.00**	**2,000.00**	**332,033.07**	**702,275.70**	**2,000.00**	**175,459.47**	**468,275.70**	**643,735.17**

Greenwood Township-Treasurer **Current Investments** **9/2/2026**

Current Investments as of : 9/2/2026

Investment ID	Investment Type	Interest Rate	Maturity Date	Current Value
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 225_1	CD1300467552	3.600	05/18/2027	$50,000.00
Fund 228	Savings 2750	1.250		$5,245.71
Fund 228_1	CD1300467513	3.600	05/18/2027	$100,000.00
Fund 230	Savings 6750	1.250		$24,495.83
			Grand Total :	**$468,275.70**

FRANDSEN BANK - TOWER
PO BOX 499
TOWER, MN 55790

TELEPHONE:218-753-6100

ACCOUNT: XXXXXXXXXXX9840 08/31/2026
DOCUMENTS: 31

FRANDSEN BANK & TRUST

Real people. Real results.

TOWN OF GREENWOOD
3000 COUNTY RD 77
TOWER MN 55790

30-0
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SUMMARY OF ACCOUNTS

ACCOUNT TYPE	ACCOUNT NUMBER	CURRENT BALANCE	MATURITY DATE
PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT	XXXXXXXXXXX9840	175,509.63	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXX8778	27,542.90	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXX1487	104,970.47	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXX2750	5,245.71	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXX2050	106,020.79	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXX6750	24,495.83	
TOTAL CURRENT BALANCE		443,785.33	

PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXX9840

		LAST STATEMENT 07/31/26	267,182.31
INTEREST THIS STATEMENT	243.26	7 CREDITS	35,095.62
INTEREST P2026	1,497.47	32 DEBITS	126,768.30
MINIMUM BALANCE	175,266.37	THIS STATEMENT 08/31/26	175,509.63
AVERAGE BALANCE	229,228.81		

TOTAL DAYS IN STATEMENT PERIOD 08/01/26 THROUGH 08/31/26: 31

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

Greenwood Township-Treasurer **Receipts Register** **9/2/2026**

Fund Name: **All Funds**

Date Range: **08/01/2026 To 08/31/2026**

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
08/04/2026	C C Riders Snowmobile Club	161933	Contribution to Fire/EMR for 2026	(08/04/2026) -	N	Fire Contracts	100-34225-	$ 2,500.00
								$ 2,500.00
08/04/2026	Steve or Jessica Huss	161934	Fire Sign	(08/04/2026) -	N	Fire Number Sign Sales	100-34110-	$ 65.00
								$ 65.00
08/04/2026	David & Catherine Farley	161935	Donation for use of tables & roasters	(08/04/2026) -	N	Misc Fees & Charges	100-36225-	$ 50.00
								$ 50.00
08/04/2026	Terrance Hutkowski	161936	Fire Signs	(08/04/2026) -	N	Fire Number Sign Sales	100-34110-	$ 85.00
								$ 85.00
08/05/2026	Sandra & Mark Bauler	161938	Fire Sign	(08/05/2026) -	N	Fire Number Sign Sales	100-34110-	$ 20.00
								$ 20.00
08/12/2026	Joshua Antus	161937	Fire Sign	(08/12/2026) -	N	Fire Number Sign Sales	100-34110-	$ 65.00
								$ 65.00
08/18/2026	State of Minnesota-MMB	161939	FY26 Training Reimb.	(08/18/2026) -	N	Fire Dept. Grants/Donations	100-33225-	$ 3,130.00
								$ 3,130.00
08/18/2026	Savings 2750	IAW322	Deposit from Savings 2750	(08/18/2026)-	N	Sale of Investment	228-39990-	$ 100,000.00
								$ 100,000.00
08/20/2026	Saint Louis County	161940	26 MN DNR PILT	(08/20/2026) -	N	Federal Payments in Lieu of Taxes	100-33160-	$ 3,937.36
								$ 3,937.36
08/25/2026	Saint Louis County Auditor	161941	25 Taconite Prod. Tax-August 26 Distr.	(08/26/2026) -	N	Taconite Production Tax	100-33405-	$ 25,000.00
								$ 25,000.00
08/31/2026	Frandsen Bank	161942	Interest to Checking-August	(08/31/2026) -	N	Interest Earning	100-36210-8	$ 243.26
								$ 243.26

Fund Name: All Funds

Date Range: 08/01/2026 To 08/31/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
Total for Selected Receipts								$ 135,095.62

Greenwood Township-Treasurer **Disbursements Register** **9/2/2026**

Fund Name: **All Funds**

Date Range: **08/01/2026 To 08/31/2026**

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
08/12/2026	Bob's Standard Service	22587	FD -July 2026	N	Fire Fighting	100-42220-212-	$ 528.67
	Total For Check	**22587**					**$ 528.67**
08/12/2026	Jill M Clark	22588	July Reimb. for mileage=$51.68	N	Treasurer	100-41510-331-	$ 51.68
	Total For Check	**22588**					**$ 51.68**
08/12/2026	Couri & Ruppi, PLLP	22589	July 13, 2026 Invoice 6/2/26 & 6/9/2026 disscussions & closed meeting	N	GENERAL GOVERNMENT	100-41001-304-	$ 356.25
	Total For Check	**22589**					**$ 356.25**
08/12/2026	CTC-446126	22590	Phone Inv 21857892; dated 7/12/26	N	GENERAL GOVERNMENT	100-41001-321-	$ 98.12
	Total For Check	**22590**					**$ 98.12**
08/12/2026	Eric Erkkila	22591	Return of deposit for 7/25/2026 pavilion rental	N	Town Hall Rent/Dep Refund	100-44101-418-	$ 200.00
	Total For Check	**22591**					**$ 200.00**
08/12/2026	Lake Country Power	22592	Electricity billed 7/10/26	N	General Government Buildings and Plant	100-41940-381-	$ 340.26
	Total For Check	**22592**					**$ 340.26**
08/12/2026	Macqueen Equipment, LLC	22593	INV 13265-$1886.56; INV 13265-$1895.83; INV 13267-$1391.09; INV 13342-$2101.51 7/14/26	N	Fire Fighting	100-42220-404-	$ 1,886.56
		22593				100-42220-404-	$ 1,895.83
		22593				100-42220-404-	$ 1,391.09
		22593				100-42220-404-	$ 2,101.51
	Total For Check	**22593**					**$ 7,274.99**
08/12/2026	Menards - Virginia	22594	Inv. 88086; 7/16/26 Recycle Basket; Inv. 88812 7/28/26 Shelving & Insect Spray	N	General Government Buildings and Plant	100-41940-211-	$ 31.14
		22594				100-41940-401-	$ 272.97
	Total For Check	**22594**					**$ 304.11**

Fund Name: **All Funds**

Date Range: **08/01/2026 To 08/31/2026**

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
08/12/2026	Mesabi Sign Company	22595	Inv. 52364-Stickers for Fire Signs Inv. 52385-Stickers for Fire Signs	N	GENERAL GOVERNMENT	100-41001-226-	$ 230.30
		22595				100-41001-226-	$ 49.00
	Total For Check	**22595**					**$ 279.30**
08/12/2026	Minnesota Telecommunications	22596	Internet Service, Inv 13152 Billed 7/1/26	N	GENERAL GOVERNMENT	100-41001-326-	$ 72.00
	Total For Check	**22596**					**$ 72.00**
08/12/2026	R. Michael Nystrom	22597	Meeting Taping/Video - August 2026	N	GENERAL GOVERNMENT	100-41001-108-	$ 145.00
	Total For Check	**22597**					**$ 145.00**
08/12/2026	Portable John Services, Inc.	22598	Inv 45100 dated 7/20/26-Hndcp; Inv 45101 dated 7/20/2026-sp cln; Inv. 45916-7/20/26-Reg.	N	General Government Buildings and Plant	100-41940-402-	$ 141.24
		22598				100-41940-402-	$ 117.70
		22598				100-41940-402-	$ 130.54
	Total For Check	**22598**					**$ 389.48**
08/12/2026	Gwen Potter	22599	7/30/26 Reimb. for snacks for Election Judges	N	Election (Other than Clerk)	100-41960-312-	$ 28.65
	Total For Check	**22599**					**$ 28.65**
08/12/2026	Kathy Sacchetti	22600	Reimb for mileage for Head Judge Election Training on 7/21/2026	N	Election (Other than Clerk)	100-41960-331-	$ 50.16
	Total For Check	**22600**					**$ 50.16**
08/12/2026	Swanson's Outdoor Services LLC	22601	Lawn Care 6/5/26, 6/17/26, 6/26/26, 7/8/26 & 7/24/2026	N	General Government Buildings and Plant	100-41940-401-	$ 1,100.00
	Total For Check	**22601**					**$ 1,100.00**
08/12/2026	Tower Ambulance Service	22602	2026 Ambulance Vehicle Aid	N	Special Items	100-49370-490-	$ 26,025.00
	Total For Check	**22602**					**$ 26,025.00**
08/12/2026	Minnesota Public Safety Group, LLC	22603	Monthly training 7/2/26 (Fire) and 7/9/26 (EMS)	N	Fire Fighting	100-42220-310-	$ 400.00
		22603			EMS	100-42275-310-	$ 400.00
	Total For Check	**22603**					**$ 800.00**

Fund Name: **All Funds**

Date Range: **08/01/2026 To 08/31/2026**

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
08/12/2026	Tech Bytes	22604	Inv 10116 8/4/26-$194.00	N	Data Processing	100-41920-325-	$ 194.00
	Total For Check	**22604**					**$ 194.00**
08/12/2026	EO Johnson	22605	Invoices 2008804	N	GENERAL GOVERNMENT	100-41001-202-	$ 35.55
	Total For Check	**22605**					**$ 35.55**
08/12/2026	Immanuel Lutheran	22606	Pavilion Rental Deposit 8/2/2026	N	Town Hall Rent/Dep Refund	100-44101-418-	$ 200.00
	Total For Check	**22606**					**$ 200.00**
08/12/2026	Brianna Lofquist	22607	Reimb. for July: Mileage 7/7 and 7/8/2026; 112 miles @ $0.76	N	Fire Fighting	100-42220-331-	$ 85.12
	Total For Check	**22607**					**$ 85.12**
08/12/2026	L & M Supply	22608*	Receipt dated 7/7/2026 for the fire dept. Originally charged wrong account. Took off tax	N	Fire Fighting	100-42220-221-	$ 652.93
	Total For Check	**22608**					**$ 652.93**
08/12/2026	Elan Financial Services	22609	July 2026 Cr Card charges; Fire Dept.	N	Fire Fighting	100-42220-212-	$ 672.61
		22609				100-42220-404-	$ 129.36
	Total For Check	**22609**					**$ 801.97**
08/12/2026	Carlson Duluth Company	22610*	Invoice 70420 - Half Down Payment for Lennox Elite Gas Furnace and misc.	N	General Government Buildings and Plant	100-41940-530-10	$ 16,990.00
	Total For Check	**22610**					**$ 16,990.00**
08/14/2026	ADP data processing	ADP0814202(	ADP Tax, Wages and fees for August 2026	N	GENERAL GOVERNMENT	100-41001-107-	$ 115.85
		ADP0814202(				100-41001-122-	$ 3,893.63
		ADP0814202(			Council/Town Board	100-41110-103-	$ 1,710.84
		ADP0814202(			Clerk	100-41425-103-	$ 1,801.23
		ADP0814202(			Deputy Clerk	100-41426-103-	$ 581.85
		ADP0814202(			Treasurer	100-41510-103-	$ 1,208.60
		ADP0814202(			General Government Buildings and Plant	100-41940-103-	$ 275.73
		ADP0814202(			Fire Fighting	100-42220-103-	$ 7,768.73
		ADP0814202(			EMS	100-42275-103-	$ 594.80
	Total For Check	**ADP0814202(**					**$ 17,951.26**

Fund Name: **All Funds**

Date Range: **08/01/2026 To 08/31/2026**

Date	Vendor		Check #	Description	Void	Account Name	F-A-O-P	Total
08/14/2026	PERA		PERA0814202	PERA Debit EFT for August 2026	N	GENERAL GOVERNMENT	100-41001-121-	$ 749.30
		Total For Check	**PERA0814202**					**$ 749.30**
08/18/2026	CD1300467552		IAD12342081	Deposit Into CD1300467552	N	Purchase of Investments	100-49350-800-	$ 50,000.00
		Total For Check	**IAD12342081**					**$ 50,000.00**
08/18/2026	CD1300467513		IAD12342082	Deposit Into CD1300467513	N	Purchase of Investments	228-49350-800-	$ 100,000.00
		Total For Check	**IAD12342082**					**$ 100,000.00**
Total For Selected Checks								**$ 225,703.80**

Claims List for Approval

Date Range : **8/13/2026 To 9/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/08/2026	Tech Bytes	Invoice 10243 dated 9/3/2026	22611	$194.00			
					100-41920-325-	Data Processing	$194.00
09/08/2026	Jill M Clark	Aug. Reimb. for mileage=$15.20; office supplies-$113.04	22612	$128.24			
					100-41510-331-	Treasurer	$15.20
					100-41001-201-	GENERAL GOVERNMENT	$113.04
09/08/2026	Couri & Ruppi, PLLP	August 14, 2026; Invoice 7/13/26 & 7/23/2026 Draft Discovery & Review Johnson Case	22613	$926.25			
					100-41001-304-	GENERAL GOVERNMENT	$356.25
					100-41001-304-	GENERAL GOVERNMENT	$570.00
09/08/2026	CTC-446126	Phone Inv 21879037; dated 8/12/26	22614	$98.12			
					100-41001-321-	GENERAL GOVERNMENT	$98.12
09/08/2026	Culligan of Northeast MN	Commercial Service-Filter Changed Inv. dated 8/15/26	22615	$139.13			
					100-41940-221-	General Government Buildings and Plant	$139.13
09/08/2026	EO Johnson	Invoices 2024081	22616	$121.60			
					100-41001-202-	GENERAL GOVERNMENT	$121.60
09/08/2026	Grubens Marina	Inv. #2128 8/6/2026-$801.03; Inv. #2139 8/11/26-$450.33	22617	$1,251.36			
					100-42220-404-	Fire Fighting	$801.03
					100-42220-212-	Fire Fighting	$450.33
09/08/2026	Lake Country Power	Electricity billed 8/11/26	22618	$361.93			
					100-41940-381-	General Government Buildings and Plant	$361.93
09/08/2026	Minnesota Association of Townships	Inv. 103681; Dues 1/1/27 to 12/31/2027	22619	$738.64			
					100-41001-433-	GENERAL GOVERNMENT	$738.64

Date Range : **8/13/2026 To 9/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/08/2026	R. Michael Nystrom	Meeting Taping/Video - September 2026	22620	$145.00			
					100-41001-108-	GENERAL GOVERNMENT	$145.00
09/08/2026	Minnesota Telecommunications	Internet Service, Inv 13247 Billed 8/1/26	22621	$72.00			
					100-41001-326-	GENERAL GOVERNMENT	$72.00
09/08/2026	Minnesota Public Safety Group, LLC	Training 5/7/26 (Fire) & 5/14/26 (EMS)-Inv. 26-55; 8/6/2026 (Fire) and 8/13/2026-Inv.26-79	22622	$1,600.00			
					100-42220-310-	Fire Fighting	$800.00
					100-42275-310-	EMS	$800.00
09/08/2026	North Star Training	Inv. 757 8/24/26 for Lucas Nygren	22623	$895.00			
					100-42275-310-	EMS	$895.00
09/08/2026	Portable John Services, Inc.	Inv 46722 dated 8/17/26; Hndcp-Inv 46721 dated 8/17/2026	22624	$271.78			
					100-41940-402-	General Government Buildings and Plant	$130.54
					100-41940-402-	General Government Buildings and Plant	$141.24
09/08/2026	Gwen Potter	8/11/26 Reimb. for snacks for Election Judges	22625	$190.75			
					100-41960-312-	Election (Other than Clerk)	$190.75
09/08/2026	Swanson's Outdoor Services LLC	Lawn Care 7/31/26, 8/12/26, & 8/28/2026	22626	$660.00			
					100-41940-401-	General Government Buildings and Plant	$660.00
09/08/2026	Timberjay Inc.	7/24 Election Notice-$56.34; Revised PAT-$25.04	22627	$81.38			
					100-41960-351-	Election (Other than Clerk)	$81.38

Date Range : **8/13/2026 To 9/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/08/2026	Vermilion Property Service, Inc.	Invoice #12872 dated 8/21/2026	22628	$577.33			
					100-42220-404-	Fire Fighting	$577.33
09/08/2026	Viking Automatic Sprinkler Co.	Emergency Call-Reset pull-station for alarm	22629	$50.00			
					100-42220-221-	Fire Fighting	$50.00
09/08/2026	The Y Store	Invoice 2001698-IN-dated 3/4/26	22630	$40.00			
					100-43240-315-	Waste (Refuse) Disposal	$40.00
09/08/2026	Theresa Martinson	Travel Reimb. for August 2026-$36.95; Snacks for Election Judges-$39.19	22631	$76.14			
					100-41425-331-	Clerk	$36.95
					100-41960-312-	Election (Other than Clerk)	$39.19
Total For Selected Claims				**$8,618.65**			**$8,618.65**

Date Range : 8/13/2026 To 9/8/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
	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#:38
Qtr/Year:3/2026

Service Center:0069 Central Plains
Pay Date:09/15/2026
Run Time/Date:09/02/2026 01:56:13 PM EDT

Status:Under Review
P/E Date:09/01/2026

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
000104	Deluca, Ruth	Election Judge	15.00						270.00				
000133	Ralston, Nancy	Election Judge	13.00						234.00				
000136	Skubic, Paul	SUPERV	0.00						383.02				
000170	Villebrun, Makenna B	FF/EMR	7.00						175.00				
000180	Roskoski, Lois M	SUPERV	0.00						383.02				
000195	Gilbert, Craig	SUPERV	0.00						383.02				
000201	Trancheff, Brian	FDCHF1	42.00						1,302.00				
000501	Sacchetti, Kathryn A	Election Judge	34.00						680.00				
000504	Karakas, Shelby	Election Judge	12.00						216.00				
000506	Indihar, Bergetta M	Election Judge	15.50						279.00				
000507	Skubic, Cynthia A	Election Judge	16.00						288.00				
000508	Garry, Patricia J	Election Judge	13.50						243.00				
000509	Larson, Susan J	Election Judge	11.00						198.00				
000512	Bradach, Steven W	SUPERV	0.00						383.02				
000515	Lofquist, Brianna C	FRADMN	36.00						1,044.00				
000517	Clark, Jill M	TREAS1	39.50						1,777.50				
000523	Williams, Paul	FIRE01	6.00						150.00				
000524	Martinson, Theresa	CLERK1	0.00						2,316.59				
000525	Thompson, Paul C	SUPERV	0.00						414.44				
000528	Faust, Joel	FIRE01	8.00						200.00				
000531	Potter, Gwen	CLERK2	27.50						687.50				
000534	Nystrom, R M	JANTR1	12.00						360.00				
000535	Nygren, Lucas	FF/EMR	28.50						712.50				
000536	Snyder, Donna	Election Judge	25.50						459.00				
			362.00						13,538.61				

Greenwood Township - Clerk

Claims List for Approval

9/3/2026

Date Range : **8/13/2026 To 9/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/08/2026	Tech Bytes, LLC	Invoice 10243 dated 9/3/26	22611	$194.00			
					100-41920-325-	Data Processing	$194.00
09/08/2026	Jill Clark	Aug. Reimb. for mileage-$15.20; office supplies-$113.04	22612	$128.24			
					100-41510-331-	Treasurer	$15.20
					100-41001-201-	General Government	$113.04
09/08/2026	Couri & Ruppe, P.L.L.P.	August 14, 2026; Inv 7/13, 7/23, 7/22/26 Draft Discovery, Review Johnson Case, Rev pics	22613	$926.25			
					100-41001-304-	General Government	$926.25
09/08/2026	CTC	Phone Inv#21879037; dated 8/12/26	22614	$98.12			
					100-41001-321-	General Government	$98.12
09/08/2026	Culligan of Northeast MN, LLC	Commercial Service-Filter Changed Inv. dated 8/15/26	22615	$139.13			
					100-41940-221-	General Government Buildings and Plant	$139.13
09/08/2026	EO Johnson	INV2024081	22616	$121.60			
					100-41001-202-	General Government	$121.60
09/08/2026	Grubens Marina and Village	Inv. #2128 8/6-$801.03; Inv. #2139 8/11/26-$450.33	22617	$1,251.36			
					100-42220-404-	Fire Fighting	$801.03
					100-42220-212-	Fire Fighting	$450.33
09/08/2026	Lake Country Power	Electricity billed 8/11/26	22618	$361.93			
					100-41940-381-	General Government Buildings and Plant	$361.93
09/08/2026	MN Association of Townships	Inv. 103681; Dues 1/1/27 to 12/31/27	22619	$738.64			
					100-41001-433-	General Government	$738.64

Date Range : **8/13/2026 To 9/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/08/2026	Mike Nystrom	Meeting Taping/Video Record-August 12, 2026	22620	$145.00			
					100-41001-108-	General Government	$145.00
09/08/2026	Minnesota Telecommunications	Internet Service, Inv 13247 Billed 8/1/26	22621	$72.00			
					100-41001-326-	General Government	$72.00
09/08/2026	Minnesota Public Safety Group LLC	Training Inv 26-55: 5/7 (Fire), 5/14/26 (EMS) and Inv 26-79: 8/6 (Fire) & 8/13/26 (EMS)	22622	$1,600.00			
					100-42220-310-	Fire Fighting	$800.00
					100-42275-310-	EMS	$800.00
09/08/2026	North Star Training & Consulting	40 Hour EMSRB accredited - EMR Course-Nygren (Inv 757-8/24/26)	22623	$895.00			
					100-42275-310-	EMS	$895.00
09/08/2026	Portable John Services, Inc.	Inv#46722, 8/17/26 -$130.54 & 46721, 8/17/2026 -$141.24	22624	$271.78			
					100-41940-402-	General Government Buildings and Plant	$130.54
					100-41940-402-	General Government Buildings and Plant	$141.24
09/08/2026	Gwen Potter	Primary Election Food and Supplies, Mileage to Cty Aud with Election Disks	22625	$190.75			
					100-41960-312-	Elections	$190.75
09/08/2026	Swanson's Outdoor Services LLC	Lawn Care 7/31/26 & 8/12/26, & 8/28/26	22626	$660.00			
					100-41940-401-	General Government Buildings and Plant	$660.00
09/08/2026	Timberjay Inc.	Primary Election Notice (7/24) & PAT Testing (7/31/26)	22627	$81.38			

Date Range : **8/13/2026 To 9/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41960-351-	Elections	$81.38
09/08/2026	Eagle Docks & Lifts	Inv# 12872 Shoremaster boat lift parts, service call on 8/20/26	22628	$577.33			
					100-42220-404-	Fire Fighting	$577.33
09/08/2026	Viking Automatic Sprinkler Company	Emergency Call - resetting of alarm pull setting	22629	$50.00			
					100-42220-221-	Fire Fighting	$50.00
09/08/2026	The Y Store	Invoice 2001698-IN dated 3-4-26	22630	$40.00			
					100-43240-315-	Waste (Refuse) Disposal	$40.00
09/08/2026	Theresa Martinson	Travel Reimb. for August 2026-$36.95; Snacks for Election Judges-$39.19	22631	$76.14			
					100-41425-331-	Clerk	$36.95
					100-41960-312-	Elections	$39.19
Total For Selected Claims				**$8,618.65**			**$8,618.65**

Date Range : 8/13/2026 To 9/8/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
	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	

Greenwood Township - Clerk

Cash Control Statement

9/3/2026

For the Period : **8/1/2026 To 8/31/2026**

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	$244,061.55	$35,095.62	$125,703.80	$153,453.37	$0.00	$50.16	$153,503.53
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	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00
Greenwood Trail Fund	$2,007.16	$0.00	$0.00	$2,007.16	$0.00	$0.00	$2,007.16
Community Rec Board	$15,000.00	$0.00	$0.00	$15,000.00	$0.00	$0.00	$15,000.00
Total	**$266,067.65**	**$135,095.62**	**$225,703.80**	**$175,459.47**	**$0.00**	**$50.16**	**$175,509.63**

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**

Greenwood Fire & Rescue

August 2026

Fire Calls
12
Fire Training
3 total events

EMS Calls
7
EMS Training
1 event

Fire / EMS

The cable failed on the #2 boat lift and has been repaired by VPS Eagle Docks. This is the third or fourth cable that has failed on this lift during its lifespan despite efforts to reduce the load in the #2 boat.

The alarm system had a failure in the main panel and has been replaced. Two of the alarm pulls have also been upgraded.

#1 boat has been having an intermittent oil alarm sounding while the oil tank is full and the boat is underway.

Payment from the July Lightning Incident has been received by the township.

The E#1 build is nearly complete on paper.

Revision of the proposed job classifications will be ongoing. A pension opt out option for members is something we would like to explore also.

Credit card status

Fire Dept

From: Michael Weske <weskemichael@gmail.com>
Sent: Sat, Aug 22, 2026 at 4:07 pm
To: clerk@greenwoodslcmn.gov

Dear Board Members and Chief,

Please accept this letter as formal notification that I am resigning from my position with the Greenwood Township Fire Department, effective 8/22/26

I wish the department and my fellow firefighters continued safety and success.

Sincerely,

Michael D Weske

A-NC3819/T-3850-3-part carbonless

contractors proposal

Proposal

Page # 1 of 1 pages

Mike Sailor Heating
Box 755
Gilbert, MN 55741
218-780-4167

PROPOSAL SUBMITTED TO Greenwood Township Hall	JOB NAME	JOB #	
ADDRESS	JOB LOCATION		
Tower	DATE 8-31-26	DATE OF PLANS	
PHONE #	FAX #	ARCHITECT	

We hereby submit specifications and estimates for:

1- Fujitsu 24,000 BTU 2 Head mini split Air conditioner and all Materials and labor to install

$7600.00

Add line hide to outdoor linesets 900.00

8500.00

We propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of:

$ Eight Thousand Five Hundred Doll[ars]

with payments to be made as follows: In full upon completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted Mike Sailer

Note — this proposal may be withdrawn by us if not accepted within ______ da[ys]

Acceptance of Proposal

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

Signature ______

Signature ______

Date of Acceptance

Service You Will Love
APPROVE
HOME SERVICES

Approve Home Services
PO Box 727
Gilbert, MN 55741
(218) 741-5100

BILL TO
Greenwood Township
3000 County Road 77
Tower, MN 55790 USA

ESTIMATE	ESTIMATE DATE
58662391	Jul 15, 2026

JOB ADDRESS
Greenwood Township
3000 County Road 77
Tower, MN 55790 USA

Job: 58532983

ESTIMATE DETAILS

Greenwood Township: Replacement mini split

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
[P]0-AC15K1	Retrofit 24,000 btu heat pump mini split A/C system. New electrical service is extra to this estimate	1.00	$14,400.00	$14,400.00

POTENTIAL SAVINGS	$0.00
SUB-TOTAL	$14,400.00
TAX	$0.00
TOTAL	$14,400.00
EST. FINANCING	$214.56

Thank you for choosing Approve Home Services!
CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Approve Home Services as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.
(A) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.
(B) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.

Greenwood Property Taxes

Negative Implications of Proposed Annexation

On Tuesday, September 22, 2026, at 10:00 a.m., the Board of Commissioners of St. Louis County will hold a public hearing at the Cook Community Center, 510 Gopher Drive. The hearing is on a petition to attach a portion of Greenwood Township to the recently organized Township of Goodwill. This is the same area that requested annexation to Greenwood 30 years ago.

If you have received this letter, your parcel is included in the proposed annexation. It is important to understand how this will impact you, the increases that will occur in your property taxes, where your tax dollars will be spent, and how you can have a voice in this matter.

If approved, the **annexation will result in dramatic tax increases for the involved parcels,** along **with a loss in funding community Fire and Emergency Medical Services (EMS)**. The shifted tax dollars will go directly towards lowering current Goodwill resident's property taxes, and away from Greenwood Fire and EMS, a key mutual aid provider to Goodwill and surrounding communities.

Lower property taxes are good for everyone, but not at the expense of community safety.

The following property tax example has been ***provided by the St. Louis County Auditor's Office:***

Tax Example

Seasonal Recreational Parcel with an estimated market value of $700,000
(based on 2026 valuations and levies)

1. If your parcel is in ***Greenwood and gets annexed into Goodwill*** taxes on this property would go from $6672 up to $7832.
   $1,160 increase (+17%)

2. If your parcel is in ***Greenwood*** **and remains in Greenwood** taxes on this property would go from $6672 to $6751.
   $79 increase (+1%)

3. If your parcel is currently in **Goodwill** taxes on this property would go from $8260 to $7832.
   $428 decrease (-5%)

2027 will be the 50th Anniversary of Greenwood Township. With basically one mile of township-maintained roadway, **Greenwood's focus has always been, and will remain, Fire and EMS**. The parcels slated for annexation by Goodwill will see their Fire and EMS tax dollars shifted to property tax reduction and other priorities. The financial burden, of providing Fire and EMS to Goodwill, will be borne by Greenwood and other mutual aid partners.

The Greenwood Board of Supervisors was surprised by the county notification. The petitioners have not discussed the matter with the Greenwood Board or provided a rationale. To our knowledge they have yet to reach out and inform any of those to be impacted by the proposed annexation. ***The Town Board recommends Greenwood property owners educate themselves on this matter and express their opinion by attending the public hearing and/or writing the County Commissioners.***

(over)

LAKE VERMILION
GREENWOOD TOWNSHIP
3000 COUNTY ROAD 77 • TOWER, MN 55790 • (218) 753-2231
Web: greenwoodslcmn.gov • Email: clerk@greenwoodslcmn.gov

Greenwood Township does not have a vote, but the Board opposes the annexation. The decision lies with County Commissioners, but can be influenced by your input. ***Please make every effort to weigh in on this important issue.***

History and Background

Approximately 25 years ago, the area in question ***requested*** to be, and was **annexed by Greenwood Township**. Since then, these parcels have been served by Greenwood Township, and its Fire & EMS Departments (along with their mutual aid partners).

Greenwood has not been contacted by any of the petitioners regarding issues with services.

Fire and EMS services likely will not change with annexation. The same mutual aid agreement would remain in place unless renegotiated. Dollars supporting the providers will be diverted to other priorities.

Greenwood has made dramatic improvements to its Fire & EMS, and is planning major equipment upgrades.

The proposed parcels currently makeup 14.9% of Greenwood's current estimated market value and would have substantial impact on the Township's portion of property taxes. Greenwood has already set its 2027 levy. An annexation would have an immediate impact our operating budget, potentially limit fire and EMS equipment acquisition, and strain our ability to provide valuable services.

The annexation petition was signed by less than 40 individuals, representing only 20 of the 435 parcels (4.6%) in the annexation area.

Only 7% of the involved parcels are classified as residential, the majority of the remaining 93% of the parcels are classified as seasonal residential.

Annexation will hit seasonal recreational parcels particularly hard.

Questions

Questions can be directed to Greenwood Township
Email: clerk@greenwoodslcmn.gov

Make Your Opinion Known

St. Louis County Public Comment
Email: publiccomments@Stlouiscountymn.gov

Our County Commissioner District 4
Paul McDonald
Email: mcdonaldp@stlouiscountymn.gov
Phone: (218)-365-8200

All County Commissioners
Email: https://www.stlouiscountymn.gov/our-county/board-of-commissioners/current-commissioners
Click "Contact All County Commissioners

Timberjay Newspaper
Email: timberjaynewspaper@gmail.com

COURI & RUPPE, P.L.L.P

Attorneys at law
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St. Michael, MN 55376-0369
(763) 497-1930
(763) 497-2599 (FAX)
www.couriruppe.com

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

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

August 18, 2026

Greenwood Township
Attn: Town Clerk
Greenwood Town Hall
3000 County Road 77
Tower, MN 55790

Re: Legal Service Rate Increase

Dear Town Clerk:

Please note that effective January 1, 2027, our hourly rate will be increasing to $295 per hour for all general legal work and to $325 per hour for all development work (this amount is passed through to the developer for payment related to work done on their plat). Please feel free to contact our office if you or any member of the Town Board has any questions regarding this matter. Thank you.

Sincerely,

Kathleen Budish

Kathleen H. Budish
Couri & Ruppe, P.L.L.P.

KLUN LAW FIRM
Direction. Guidance. Results.

1 E. Chapman St.
PO Box 240
Ely, MN 55731

Telephone
218.365.3221
Fax
218.365.5866

Kelly M. Klun ◊
Angela C. von Lehe

Laurence J. Klun
(1951-2006)

◊ MSBA Certified Real Property Specialist
† Also admitted in Nebraska and Iowa

Kelly M. Klun
Attorney at Law
kelly.klun@klunlaw.com

August 10, 2026

Greenwood Township Board
Attn: Clerk
3000 County Road 77
Tower, MN 55790

Re: Vacation of certain streets in Lake Vermilion Club Plat One
Court File No. 69VI-CV-26-396
Our Matter No. 21596

Dear Sir/Madam:

Please find enclosed and served upon you the following document:

1. Petition to Vacate Certain Streets and Avenues in the Plat of Lake Vermilion Club Plat One;
2. Notice of Hearing; and
3. Notice of Remote Zoom Hearing.

If you have any questions, concerns, or wish to discuss this matter, please feel free to contact me. Thank you.

Truly,

Kelly M. Klun

Kelly M. Klun

KMK:amh
Enclosures

STATE OF MINNESOTA

COUNTY OF ST. LOUIS

DISTRICT COURT
CIVIL DIVISION
SIXTH JUDICIAL DISTRICT

In the Matter of the Petition of:

William Mackie to vacate certain streets and avenues in the Plat of Lake Vermilion Club Plat One

Court File No.: 69VI-CV-26-396
Case Type: Other/Road Vacation

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

NOTICE IS HEREBY GIVEN that the Petitioner will be present at a Special Term of the Court at the St. Louis County Courthouse, 300 South 5th Avenue, City of Virginia, County of St. Louis, State of Minnesota on November 5, 2026, at 8:35 A.M. remotely via Zoom Technology, or as soon thereafter as counsel may be heard, before the Honorable Andrew R. Peterson to present the attached Petition to the Court and for a hearing before the above-named Court to determine whether or not the relief requested therein shall be granted.

KLUN LAW FIRM, P.A.

Dated: August 10, 2026

Kelly M. Klun

Kelly M. Klun (#389369)
Attorney for Petitioner
1 East Chapman Street
P.O. Box 240
Ely, Minnesota 55731
218-365-3221 (phone)
218-365-5866 (fax)

Filed in District Court | State of Minnesota | 8/3/2026

State of Minnesota
St. Louis County

District Court
Sixth District
Court File Number: 69VI-CV-26-396
Case Type: Civil Other/Misc.

Notice of Remote Zoom Hearing

File Copy

In the Matter of the Petition of William Mackie to vacation certain streets and avenues in the Plat of Lake Vermillion Club Plat One

You are notified this matter is set for a remote hearing. This hearing will not be in person at the courthouse.

Hearing Information
Hearing
November 05, 2026
8:35 AM

The hearing will be held via Zoom and appearance shall be by video unless otherwise directed with Judicial Officer Andrew R. Peterson, St. Louis County District Court.

The Minnesota Judicial Branch uses strict security controls for all remote technology when conducting remote hearings.

You must:

- Notify the court if your address, email, or phone number changes.
- Be fully prepared for the remote hearing. If you have exhibits you want the court to see, you must give them to the court before the hearing. Visit https://www.mncourts.gov/Remote-Hearings for more information and options for joining remote hearings, including how to submit exhibits.
- Contact the court at (218) 305-7021 if you do not have access to the internet or are unable to connect by video.
- If you need an interpreter, contact the court before the hearing date to ask for one.

To join by internet:

- Type https://zoomgov.com/join in your browser's address bar.
- Enter the Meeting ID and Meeting Passcode (if asked):
  Meeting ID: 160 156 0147

Passcode: 1234

- Update your name by clicking on your profile picture. If you are representing a party, add your role to your name, for example, John Smith, Attorney for Defendant.
- Click the Join Audio icon in the lower left-hand corner of your screen.
- Click Start Video.

Para obtener más información y conocer las opciones para participar en audiencias remotas, incluido cómo enviar pruebas, visite www.mncourts.gov/Remote-Hearings.

Booqo www.mncourts.gov/Remote-Hearings oo ka eego faahfaahin iyo siyaabaha aad uga qeybgeli karto dacwad-dhageysi ah fogaan-arag, iyo sida aad u soo gudbineyso wixii caddeymo ah.

Important!

You may be connecting from home, but it is still a court hearing. Pay attention and follow all rules.

Dated: August 03, 2026

Rhonda Duesler - Interim
St. Louis County Court Administrator

cc: KELLY MARIE KLUN

STATE OF MINNESOTA

COUNTY OF ST. LOUIS

DISTRICT COURT
CIVIL DIVISION
SIXTH JUDICIAL DISTRICT

In the Matter of the Petition of:

William Mackie to vacate certain streets and avenues in the Plat of Lake Vermilion Club Plat One

Court File No.: 69VI-CV-26-________
Case Type: Other/Road Vacation

PETITION
(To Be Tried in the City of Virginia)

Petitioner, for his cause of action in the above-entitled matter, state and allege as follows:

1. This action is brought pursuant to Minnesota Statute § 505.14, which applies to this proceeding as the affected real property is located in Greenwood Township, Minnesota who has no road vacation ordinance.

2. The Petitioner is the owner in fee of that certain real property located within the Plat of Lake Vermilion Club Plat One and legally described in the attached Exhibit A.

3. The land is located within St. Louis County, Minnesota.

4. All taxes assessed against Petitioner's property have been paid and there are no delinquent taxes due and owing.

5. That Petitioners desire to have vacated the following described portion of the platted streets and avenues with the Plat of Lake Vermilion Club Plat One and legally described in the attached Exhibit B.

6. The Plat of Lake Vermilion Club Plat One has been in existence since 1929.

7. The portion of the streets and avenues proposed for vacation have never been improved or developed in the last 95 years, and they are not necessary to provide access to any properties.

8. The platted streets and avenues proposed for vacation do not terminate on public waters, nor do they connect separate plats or provide access for the public to any public waters.

9. The portion of the platted streets and avenues to be vacated, having never been developed nor used for access purposes, are useless for the purpose for which they were laid out.

10. Vacation is for the purpose of attaching ownership of the vacated streets and avenues to the lots and blocks adjoining said vacated streets and avenues to allow for development of the parcels.

WHEREFORE, Petitioner requests an Order of the Court:

1. Vacating the platted streets and avenues legally described in the attached Exhibit B; and

2. Granting such other and further relief as the Court deems equitable and just.

KLUN LAW FIRM, P.A.

Dated: July 6, 2026

Kelly M. Klun

Kelly M. Klun (#389369)
Attorney for Petitioners
1 East Chapman Street
P.O. Box 240
Ely, Minnesota 55731
218-365-3221 (phone)
218-365-5866 (fax)

VERIFICATION

William Mackie, being first duly sworn on oath, deposes and says that they are one of the Petitioners in the foregoing matter; that they have read the forgoing Petition, knows the contents thereof, and that the same is true of his own knowledge, except as to those matters therein stated on information and belief, and as to such matters they believe to be true.

Dated: 07/02/2026

William Mackie

William Mackie

Signed in St. Louis County, Minnesota

Exhibit A
Petitioner's Legal Description

Lots 93 through 106 inclusive, Outlot B and Outlot C, LAKE VERMILION CLUB PLAT 1, St. Louis County, Minnesota

Exhibit B
Proposed Vacation

1. That portion of Old Indian Trail between the West boundary line of Lot 106 and Lot 122 to the East boundary line of Lot 93 and Lot 107;

2. That portion of Sagaegon Lane between centerline of Old Indian Trail to the Northern boundary line of Outlot B and Outlot C;

3. That portion of Anung Lane between the centerline of Old Indian Trail to the North boundary line of Lot 99 and Lot 98; and

4. That portion of Chinguak Lane between the centerline of Old Indian Trail to the North Boundary line of Lot 96 and Lot 95.