

**Greenwood Township Board of Supervisors
Meeting Agenda
October 13, 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)

Mike Gramse – Fire Department appreciation – extended comment time

ADDITIONS/CHANGES TO AGENDA

Accept Agenda

MINUTE APPROVAL

Approve Minutes from Regular Meeting held September 8, 2026

Approve Minutes from Special Meeting held September 21, 2026-Fire Truck purchase

Approve Minutes from Special Meeting held September 28, 2026-Fire Truck financing

FINANCIAL REPORTS – TREASURER CLARK

Approve Treasurer's Report

Approve Claims

Approve Payroll

FIRE DEPARTMENT REPORT – CHIEF TRANCHEFF

1. a. Activity, Calls, Trainings, and Requests
- b. Firefighter hires
- c. Firewise Program Kickoff Workshop – October 28th at 5 PM

OLD BUSINESS

1. IRRR Public Works Grant – Mini split air conditioning units installed – Chair Thompson
2. Bridge update / Isle of Pines funding / Bridge reimbursement – Supervisor Roskoski/Supervisor Gilbert
3. Public Water Source/Water Pressure – Chair Thompson/Supervisor Bradach
4. Trail Project - Supervisor Skubic
5. Goodwill Annexation Petition / November 10th continued hearing – Chair Thompson

NEW BUSINESS

1. Snow plowing and sanding quotes (two-year) – Supervisor Skubic
2. Tech Bytes reconfigure township's laptop for staff use – Treasurer Clark
3. Patching of Birch Point Road – Supervisor Skubic

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 Annual meeting – December 3, 2026 911 Assignment/Red Sunset Development

CLERK REPORT

1. Elections, tax-forfeit land sale, holidays/offices closed, other updates and any correspondence

ADJOURNMENT

NEXT MEETING: Tuesday, November 10, 2026, at 6:30 PM

Greenwood Township Board of Supervisors

“Draft” Meeting Minutes

September 8, 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 Craig Gilber-3, Supervisor Lois Roskoski-5, Treasurer Jill Clark, and Clerk Theresa Martinson

Members absent: None

Others present: Fire Chief Brian Trancheff, Custodian/Video Recorder Mike Nystrom, David Billett, Lynn Billett, Dan Carnicom, James Galonski, Chelsea Grover, Julie Horihan, Steve Roskoski, and Jodi Summit (The Timberjay)

PUBLIC COMMENTS (Limited to 3 minutes)

Julie Horihan presented a memo regarding support for the Cook Library by township contributions to cardholders as compared to Greenwood Township’s current donation. The memo also included a request to increase Greenwood’s donation to and what that equates to along with other donation amounts considerations.

Lloyd Ollila provided additional information on noise ordinances and what the county and state offers for limits and measuring.

Teresa Floberg, Dovetail Partners, discussed the Firewise Program and the Community Wildfire Defense Grant (CWDG) and details of a Community Wildfire Strategic Planning “Mitigation Action Plan”. She shared information on grants available and potential goals for the community. She indicated the first step would be to have an action workshop which is a two-hour event. It was suggested that a local point person (Ambassador) be appointed. Clerk will work with Floberg to establish a date for workshop in October.

ADDITIONS/CHANGES TO AGENDA

Moved by Roskoski, supported by Thompson to accept agenda as presented with the addition of Free Conference Call System to item 4, under new business. **MOTION CARRIED 5-0**

MINUTE APPROVAL

Moved by Skubic, supported by Gilbert to approve Minutes from Regular Meeting held August 12, 2026. **MOTION CARRIED 5-0**

FINANCIAL REPORTS – TREASURER CLARK

TREASURER REPORT: Treasurer Clark provided August activity.

Moved by Bradach, supported by Thompson to authorize Treasurer Clark write a personal check for cash deposits and do a mobile deposit with a check. **MOTION CARRIED 5-0**

ADP CONTRACT: Treasurer Clark provided background information on her proposal to cancel the ADP contract and complete payroll in-house effective February 1, 2027. Moved by Thompson, supported by Gilbert to cancel ADP payroll contract, effective February 1, 2027. **MOTION CARRIED 5-0**

CLAIMS:

Moved by Skubic, supported by Roskoski to approve claims as presented in the amount of \$8,618.65. **MOTION CARRIED 5-0**

PAYROLL:

Moved by Bradach, supported by Skubic to approve payroll as presented in the amount of \$13,538.61. **MOTION CARRIED 5-0**

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

FIRE DEPARTMENT REPORT – CHIEF TRANCHEFF

1. a. Activity, Calls, Trainings, and Requests

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

b. Policies and Job Descriptions – Wildland Firefighter and Driver Engineer
Revisions of the proposed job classifications will be ongoing. A pension opt-out option for members is something that could be explored.

c. Firefighter resignation

Moved by Skubic, supported by Bradach to accept the resignation of Michael D. Weske from the Greenwood Fire Department. **MOTION CARRIED 5-0**

d. Fire Truck presentation

Thompson, Bradach, and Trancheff gave a power point presentation on Engine 1 (over 24 years of service) replacement status and recommendation to work with MacQueen and Sourcewell to consider purchasing a fire truck with rationale to protect public safety, retain, develop and support the fire team. This recommendation comes with considering the discount and pricing guarantee along with the best current interest rates. Some urgency to save monies to pursue purchase agreement and adopt resolution and follow up with financing. Levy and funding availability was discussed. At the annual meeting, residents shared their recommendation to purchase a fire truck.

Moved by Gilbert, supported by Thompson to set a special meeting to discuss financing and fire truck purchase on September 21, 2026, at 6:30 PM. **MOTION CARRIED 5-0**

OLD BUSINESS

1. IRRR Public Works Grant – Chair Thompson

a. Air Conditioning Units.

Bids received for replacing the mini splits in township hall: Mike Sailer Heating \$8,500; Approve Home Services \$14,400 est. financing \$214.56.

Moved by Bradach, supported by Gilbert to approve the low bid submitted by Mike Sailer Heating, in the amount of \$8,500, to replace one 24,000 BTU – 2 head mini split air conditioner, all materials and labor to install includes adding line hide to outdoor line-sets. **MOTION CARRIED 5-0**

2. Bridge update / Isle of Pines funding - Supervisor Roskoski/Supervisor Gilbert
Roskoski indicated that she will be working on finalizing a draft agreement with Dan Carnicom to present at future meeting.

3. Public Water Source/Water Pressure – Chair Thompson/Supervisor Bradach
Thompson reported that IRRR grant will allow moving the window money to use funds for plumbing water system.

4. Trail Project – Supervisor Skubic
Mesabi Bituminous finished the trail last week.

5. Parking lot crack sealing – Clerk Martinson
Contractor (TNT Sealers) indicated the crack sealing of parking lot would be completed prior to snowfall.

6. Goodwill Annexation Petition – Chair Thompson
Thompson provided the information compiled to be sent to St. Louis County Commissioners and the taxpayers regarding proposed annexation and potential implications. The Public Hearing will be held on Tuesday, September 22, 2026, at 10 AM at the Cook Community Center.

Moved by Roskoski, supported by Gilbert to send the Goodwill petition public hearing response letter, drafted by Chair Thompson, to the St. Louis County Commissioners, individually, and as a group. **MOTION CARRIED 5-0**

A potential quorum of the board could attend this hearing. A notice has been posted.

NEW BUSINESS

1. Snow plowing and sanding quotes (two-year)

Moved by Skubic, supported by Roskoski to seek snow plowing and sanding quotes for a two-year winter season period. **MOTION CARRIED 5-0**

2. Township Attorney Mike Couri hourly rate

As of January 1, 2027, Attorney Mike Couri's hourly rate will increase to \$295/per hour for all general legal work and \$325 for all development work.

3. Vacation of certain streets in Lake Vermilion Club Plat One – Klun Law Firm letter dated August 10, 2026

Township served notice on the petition, notice of hearing, and notice of remote zoom hearing provided by Klun Law Firm on this vacation. This is not a township property.

4. Free Conference Call System

Meetings are recorded and live streamed. Moved by Roskoski, supported by Skubic to discontinue the use of the Free Conference Call System effective immediately. **MOTION CARRIED 5-0**

SUPERVISOR REPORTS

Thompson Joint Powers & Recreation Representative
Noxious Weed Representative ***Inspected for weeds-none found.***
Personnel Committee
Recreation Committee Liaison
Broadband Alternate ***Frontier leaving the area.***
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, other updates and any correspondence

Clerk provided absentee voting information, vote by mail or in person (September 18-November 2, 2026). Register in advance by October 13th.

ADJOURNMENT

Moved by Gilbert, supported by Skubic to adjourn the meeting at 8:21 PM. **MOTION CARRIED 5-0**

Respectfully submitted and signed:

Paul Thompson, Chair

Recorded and attested:

Theresa Martinson, Clerk

Greenwood Township Board of Supervisors
“Draft” Special Meeting Minutes – Fire Truck Purchase
September 21, 2026 - 6:30 PM

On September 8, 2026, the Greenwood Township Board of Supervisors voted to call for a Special Meeting to be held on September 21, 2026, to discuss the purchase of a fire truck and financing of truck.

CALL TO ORDER

Chair Thompson called the special meeting to order at 6:36 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 Craig Gilbert-3, Supervisor Lois Roskoski-5, and Clerk Theresa Martinson

Members absent: None.

Others present: Fire Chief Brian Trancheff, Custodian/Video Recorder Mike Nystrom, Dan Carnicom, Colette Johnson, Steve Roskoski, and Jodi Summit (The Timberjay).

Chair Thompson entertained any questions about the proposal from MacQueen on the Pierce International Pumper secured through Sourcewell.

Chief Trancheff reviewed the specifications and details on a new fire truck he is recommending purchasing for the Greenwood Fire Department. The new design includes the current Engine 1 recommended upgrades/changes. Trancheff did seek input from the crew and purchasing a maintainable truck. The specifications are available but while the truck is being built, there could be changes made. This truck will have quicker water delivery, updates to the pumping systems and some monitors. The truck will be mostly reflective black, with high visibility green and white accents and striping. It will include a rhino lining and will not have a lot of chrome or additional amenities. The truck is accessible through fire doors, has a higher front bumper and would be a smoother, all-around better truck.

Trancheff has a copy of the truck specifications, if anyone is interested in reviewing. The current engine has exceeded its recommended life, and a new build will take approximately, 14-17 months. It has faced electrical issues and has been in twice for maintenance. The age of the pump and valving issues is a concern. Interest rates, a better price, and manufacture's discount on truck currently, were taken into consideration for the urgency to purchase the truck at this time.

Roskoski questioned the educating of truck specifications and the major purchase considering timing and the possibility of waiting until the March Annual Meeting for further resident input. She shared her concerns over the price of the truck and the timing of purchase.

The current condition of Engine 1 was shared. The age of the pump is Trancheff's biggest concern. A failed seal would lead to a massive overhaul.

Supervisor Gilbert shared that a pump failure would cost \$40,000 to repair and the cost of new trucks are increasing.

MacQueen is the vendor of the new truck, and it is a Pierce International Pumper.

PIERCE INTERNATIONAL FIRE TRUCK

Moved by Bradach, supported by Gilbert, adopting Resolution No. 2026-09 (Resolution authorizing the purchase of a fire apparatus). Whereas the contract price provided by MacQueen Equipment LLC for the fire apparatus (a new Pierce International Pumper Truck) is not to exceed \$835,006.00.

Voting Aye: Thompson, Skubic, Bradach, and Gilbert

Voting Nay: Roskoski

Abstain: None

MOTION CARRIED 4-1

The financing opportunities were shared along with the importance of securing current interest rates. Financing of the truck will need a separate resolution after negotiated terms are finalized for the best rate. A future special meeting for financing will be held after attorney consultation.

Moved by Bradach, supported by Gilbert to allow Thompson and Bradach to negotiate financing of fire truck to achieve the best and final rate. If able to negotiate stated amount, authorize Fryberger to draft a resolution for the purchase of truck.

MOTION CARRIED 5-0

ADJOURNMENT

Moved by Bradach, supported by Gilbert to adjourn the special meeting at 7:45 PM.

MOTION CARRIED 5-0

Respectfully submitted and signed:

Paul Thompson, Chair

Recorded and attested:

Theresa Martinson, Clerk

Greenwood Township Board of Supervisors
“Draft” Special Meeting Minutes – Fire Truck Purchase
Financing
September 28, 2026 - 6:30 PM

On September 22, 2026, Pursuant to due call and notice thereof, a meeting of the Town Board of the Town of Greenwood, St. Louis County, Minnesota, was scheduled for September 28, 2026, at 6:30 PM to discuss financing of a fire truck.

CALL TO ORDER

Chair Thompson called the special 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 Craig Gilbert-3, and Clerk Theresa Martinson

Members absent: Supervisor Lois Roskoski-5 (excused)

Others present: Fire Chief Brian Trancheff, and Jodi Summit (The Timberjay).

Greenwood Board approved the purchase of a fire pumper at their September 21, 2026, Special Meeting by Resolution No. 2026-09.

An email, dated September 25, 2026, submitted by Mike Ralston which included comments on the purchase of the fire truck was presented to board members. Members noted receiving said document.

Chair Thompson shared the purchase agreement with MacQueen for the purchase of the Pierce International Fire Pumper. Township Attorney Mike Couri was consulted and approved, the purchase agreement.

Details of the purchase agreement: Contract price is \$835,799.00. A performance bond is not required with this type of financing. A 100% prepayment option due within 30 days from contract signing includes deducting \$25,738.00 from contract price with total \$810,061.00. Chief Trancheff is authorized to make changes to product specifications. Frandsen Bank and Trust of Tower is the lienholder.

Moved by Skubic, supported by Gilbert to approve the purchase agreement with MacQueen for one (1) International Pumper Truck in the amount of \$835,799.00 including all noted items above. **MOTION CARRIED 4-0**

Fryberger working with Northland Securities, has prepared Resolution No. 2026-10. The Issuer has received a proposal for a loan to be evidenced by the Certificate from Frandsen Bank & Trust, located in Tower, Minnesota (the "Lender"), in the amount of \$718,000, plus accrued interest on the total principal amount to the date of delivery of the Certificate. The Certificate shall bear interest at the annual rate of 5.65 percent and shall mature on the dates and installments listed in 2.01 of resolution (beginning 10/1/2027 and ending 10/1/2036). Date of original issuance is October 15, 2026, and maturity on October 1, 2036, at the 5.65% rate.

Moved by Bradach, supported by Gilbert to **adopt Resolution No. 2026-10 (Resolution authorizing the issuance, sale and delivery of a \$718,000 General Obligation Certificate of Indebtedness, Series 2026A).** **MOTION CARRIED 4-0**

Board members discussed budgets, levy, payments on truck, and forecasting capital purchases for the future.

ADJOURNMENT

Moved by Gilbert, supported by Bradach to adjourn the special meeting at 6:41 PM.

MOTION CARRIED 4-0

Respectfully submitted and signed:

Paul Thompson, Chair

Recorded and attested:

Theresa Martinson, Clerk

TO: Supervisors
FROM: Jill M. Clark, Treasurer
DATE: October 8, 2026
RE: Treasurer's Report

Just a few happenings from the month of September:

1. Credit Card. The Chairman has changed his mind and will not be applying for a new card for the Township. Do we want to proceed with employee's charging and getting reimbursed or if the Fire Chief would want to apply for a card. It seems that the majority of the charges were for the fire department.
2. IRRRB Grant. We will be submitting a payment request for several bills in the claims.
 - a. Trail Grant – Mesabi Bituminous - \$91,50.00 (1/2 reimb.)
 - b. Infrastructure Grant – Mike Sailer-Mini-splits-\$8,500.00 (1/2 reimb.)
 - c. Infrastructure Grant-Froe Bros.-Replace Pressure Tank-\$2,974.62 (1/2 reimb.)
3. Bank Statement. Just another reminder that the Certificates of Deposit don't show up on the bank statement. The following CD's are not included in the bank statement:
 - a. \$50,000 – CD 1300464952 (Fund 225-Fire Department)
 - b. \$50,000 – CD 1300467552 (Fund 225-Fire Department)
 - c. \$100,000 – CD 1300467513 (Fund 228-Building Capital Improvements)
4. ADP for Payroll Processing. A letter was submitted to ADP cancelling their services as of February 1, 2027.
5. Fire Truck. Thank you to Paul Thompson; George Eilertson, Northland Securities; and Greg Buckley, Frandsen Bank, for pulling all the information together for the financing. Unfortunately, I had a major surgery done on September 18, 2026, it was planned since May. I thought I was choosing a slow time at the Township, but that didn't happen. My apologies for not being at the two special meetings. I did make many phone calls and submitted financial information to Northland Securities and Frandsen Bank. I did complete some of the behind the scenes information.
6. Records Retention. I contacted the Minnesota Historical Society to make sure the Township adopted the records retention schedule. They did adopt it on July 7, 2014. So, we will be proceeding with organizing and cleaning up old records.
7. Office Computer. The computer we have in the office is useless, due to the fact that it is password protected and we do not have the password. You can look at the files on the computer, but you can not add new records. There doesn't appear to be any significant records on there. We should have board action to either send the computer to Tech Bytes to clear all the information and reinstall Excell and Word to make it a functioning tool again. Or, we should have authorization to purchase a new computer.

For the Period : 9/1/2026 To 9/30/2026

<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	\$153,453.37	\$36,870.93	\$36,741.61	\$153,582.69	\$0.00	\$40.00	\$153,622.69
Road and Bridge	\$4,998.94	\$86.78	\$86.78	\$4,998.94	\$0.00	\$0.00	\$4,998.94
Capital Improvements	\$0.00	\$324.56	\$324.56	\$0.00	\$0.00	\$0.00	\$0.00
Broadband Fund	\$0.00	\$334.04	\$334.04	\$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	\$180.91	\$180.91	\$0.00	\$0.00	\$0.00	\$0.00
Greenwood Trail Fund	\$2,007.16	\$77.18	\$77.18	\$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	\$175,459.47	\$37,874.40	\$37,745.08	\$175,588.79	\$0.00	\$40.00	\$175,628.79

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)

10/8/2026

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	492,617.40	30,000.00	0.00	368,774.68	130,000.00	2,000.00	153,582.69	50,000.00	203,582.69
Road and Bridge	27,496.69	5,131.93	0.00	0.00	0.00	27,629.68	0.00	4,998.94	27,629.68	32,628.62
Capital Improvements	104,109.43	1,185.60	0.00	0.00	0.00	105,295.03	0.00	0.00	105,295.03	105,295.03
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	3,387.69	100,000.00	0.00	0.00	205,426.62	0.00	0.00	105,426.62	105,426.62
Greenwood Trail Fund	23,615.98	964.19	0.00	2,000.00	0.00	24,573.01	0.00	2,007.16	24,573.01	26,580.17
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	2,999.33	104,000.00	0.00	0.00	210,354.83	0.00	0.00	106,354.83	106,354.83
Total :	499,856.50	513,786.14	234,000.00	2,000.00	368,774.68	703,279.17	2,000.00	175,588.79	469,279.17	644,867.96

Current Investments as of : 10/6/2026

<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		\$27,629.68
Fund 223	Savings 1487	1.250		\$105,295.03
Fund 224	Savings 2050	1.250		\$106,354.83
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		\$5,426.62
Fund 228_1	CD1300467513	3.600	05/18/2027	\$100,000.00
Fund 230	Savings 6750	1.250		\$24,573.01
Grand Total :				\$469,279.17

FRANDSEN BANK - TOWER
PO BOX 499
TOWER, MN 55790

PAGE: 1
ACCOUNT: XXXXXXXXXXXX9840 09/30/2026
DOCUMENTS: 27

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TOWN OF GREENWOOD
3000 COUNTY RD 77
TOWER MN 55790

30-0
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Effective November 9, 2026, the Online Stop Payment fee will increase from \$16 per item to \$20 per item. The fee for Banker-assisted stop payment requests will remain at \$32 per item.

SUMMARY OF ACCOUNTS

ACCOUNT TYPE	ACCOUNT NUMBER	CURRENT BALANCE	MATURITY DATE
PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT	XXXXXXXXXXXX9840	175,628.79	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX8778	27,629.68	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX1487	105,295.03	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2750	5,426.62	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2050	106,354.83	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX6750	24,573.01	
TOTAL CURRENT BALANCE		444,907.96	

PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXXX9840

INTEREST THIS STATEMENT	198.89	LAST STATEMENT 08/31/26	175,509.63
INTEREST P2026	1,696.36	8 CREDITS	36,870.93
MINIMUM BALANCE	175,059.90	26 DEBITS	36,751.77
AVERAGE BALANCE	194,515.30	THIS STATEMENT 09/30/26	175,628.79
TOTAL DAYS IN STATEMENT PERIOD 09/01/26 THROUGH 09/30/26:			30

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

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Member FDIC

Greenwood Township-Treasurer

Receipts Register

10/8/2026

Fund Name: All Funds

Date Range: 09/01/2026 To 09/30/2026

<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>
09/01/2026	State of MN-DNR	161943	DNR Reimb. for BWCA Fire Assistance	(09/01/2026) -	N	Fire Contracts	100-34225-	\$ 27,300.00
09/01/2026	David Maki	161944	Fire Sign 2044	(09/01/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 27,300.00
09/02/2026	Marion Michlich	161946	Fire Signs	(09/02/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 65.00
09/03/2026	State of MN-IRRRB	161945	IRRRB Grant for Infrastructure	(09/03/2026) -	N	Iron Range Resource and Rehabilitation Grants (IRRRB)	100-33630-	\$ 65.00
09/08/2026	Tom & Joanne Musich	161947	Fire Signs 92204	(09/08/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 25.00
09/09/2026	ADP wage pay	161952	Check 2464462 for not cashing	(09/09/2026) -	N	ADP refund of uncashed checks	100-36251-	\$ 352.04
09/29/2026	Carolyn Helgeson	161948	Fire Signs	(09/29/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 352.04
09/29/2026	Kelly Hurley	161949	Fire Signs	(09/29/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 65.00
09/29/2026	Diane Frerichs	161950	Hall Rental 10-21/24 Quilting Retreat	(09/29/2026) -	N	City/Town Hall Rent	100-34101-	\$ 105.00
09/30/2026	Frandsen Bank	161951	Interest to Checking-September	(09/30/2026) -	N	Interest Earning	100-36210-8	\$ 200.00
09/30/2026	Frandsen Bank	161953	Interest to Saving-3rd QTR	(09/30/2026) -	N	Interest Earning	201-36210-8	\$ 198.89
								\$ 198.89
								\$ 86.78

Fund Name: All Funds

Date Range: 09/01/2026 To 09/30/2026

<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>
						Interest Earning	223-36210-8	\$ 324.56
						Interest Earning	224-36210-8	\$ 334.04
						Interest Earning	228-36210-8	\$ 180.91
						Interest Earning	230-36210-8	\$ 77.18
Total for Selected Receipts								\$ 1,003.47
								\$ 37,874.40

Greenwood Township - Clerk

Disbursements Register

10/6/2026

Fund Name: All Funds

Date Range: 09/01/2026 To 09/30/2026

<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>
09/08/2026	Tech Bytes, LLC	22611	Invoice 10243 dated 9/3/26	N	Data Processing	100-41920-325-	\$ 194.00
		Total For Check 22611					\$ 194.00
09/08/2026	Jill Clark	22612	Aug. Reimb. for mileage-\$15.20; office supplies-\$113.04	N	General Government	100-41001-201-	\$ 113.04
		22612			Treasurer	100-41510-331-	\$ 15.20
		Total For Check 22612					\$ 128.24
09/08/2026	Couri & Ruppe, P.L.L.P.	22613	August 14, 2026; Inv 7/13, 7/23, 7/22/26 Draft Discovery, Review Johnson Case, Rev pics	N	General Government	100-41001-304-	\$ 926.25
		Total For Check 22613					\$ 926.25
09/08/2026	CTC	22614	Phone Inv#21879037; dated 8/12/26	N	General Government	100-41001-321-	\$ 98.12
		Total For Check 22614					\$ 98.12
09/08/2026	Culligan of Northeast MN, LLC	22615	Commercial Service-Filter Changed Inv. dated 8/15/26	N	General Government Buildings and Plant	100-41940-221-	\$ 139.13
		Total For Check 22615					\$ 139.13
09/08/2026	EO Johnson	22616	INV2024081	N	General Government	100-41001-202-	\$ 121.60
		Total For Check 22616					\$ 121.60
09/08/2026	Grubens Marina and Village	22617	Inv. #2128 8/6-\$801.03; Inv. #2139 8/11/26-\$450.33	N	Fire Fighting	100-42220-212-	\$ 450.33
		22617				100-42220-404-	\$ 801.03
		Total For Check 22617					\$ 1,251.36
09/08/2026	Lake Country Power	22618	Electricity billed 8/11/26	N	General Government Buildings and Plant	100-41940-381-	\$ 361.93
		Total For Check 22618					\$ 361.93
09/08/2026	MN Association of Townships	22619	Inv. 103681; Dues 1/1/27 to 12/31/27	N	General Government	100-41001-433-	\$ 738.64
		Total For Check 22619					\$ 738.64
09/08/2026	Mike Nystrom	22620	Meeting Taping/Video Record-August 12, 2026	N	General Government	100-41001-108-	\$ 145.00

Fund Name: All Funds

Date Range: 09/01/2026 To 09/30/2026

<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					\$ 145.00
09/08/2026	Minnesota Telecommunications	22621	Internet Service, Inv 13247 Billed 8/1/26	N	General Government	100-41001-326-	\$ 72.00
		Total For Check					\$ 72.00
09/08/2026	Minnesota Public Safety Group LLC	22622	Training Inv 26-55: 5/7 (Fire), 5/14/26 (EMS) and Inv 26-79: 8/6 (Fire) & 8/13/26 (EMS)	N	Fire Fighting	100-42220-310-	\$ 800.00
		22622	EMS			100-42275-310-	\$ 800.00
		Total For Check					\$ 1,600.00
09/08/2026	North Star Training & Consulting	22623	40 Hour EMSRB accredited - EMR Course-Nygren (Inv 757-8/24/26)	N	EMS	100-42275-310-	\$ 895.00
		Total For Check					\$ 895.00
09/08/2026	Portable John Services, Inc.	22624	Inv#46722, 8/17/26 -\$130.54 & 46721, 8/17/2026 -\$141.24	N	General Government Buildings and Plant	100-41940-402-	\$ 130.54
		22624				100-41940-402-	\$ 141.24
		Total For Check					\$ 271.78
09/08/2026	Gwen Potter	22625	Primary Election Food and Supplies, Mileage to Cty Aud with Election Disks	N	Elections	100-41960-312-	\$ 190.75
		Total For Check					\$ 190.75
09/08/2026	Swanson's Outdoor Services LLC	22626	Lawn Care 7/31/26 & 8/12/26, & 8/28/26	N	General Government Buildings and Plant	100-41940-401-	\$ 660.00
		Total For Check					\$ 660.00
09/08/2026	Timberjay Inc.	22627	Primary Election Notice (7/24) & PAT Testing (7/31/26)	N	Elections	100-41960-351-	\$ 81.38
		Total For Check					\$ 81.38
09/08/2026	Eagle Docks & Lifts	22628	Inv# 12872 Shoremaster boat lift parts, service call on 8/20/26	N	Fire Fighting	100-42220-404-	\$ 577.33
		Total For Check					\$ 577.33
09/08/2026	Viking Automatic Sprinkler Company	22629	Emergency Call - resetting of alarm pull setting	N	Fire Fighting	100-42220-221-	\$ 50.00
		Total For Check					\$ 50.00

Fund Name: All Funds

Date Range: 09/01/2026 To 09/30/2026

<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>
09/08/2026	The Y Store	22630	Invoice 2001698-IN dated 3-4-26	N	Waste (Refuse) Disposal	100-43240-315-	\$ 40.00
		Total For Check 22630					
							\$ 40.00
09/08/2026	Theresa Martinson	22631	Travel Reimb. for August 2026-\$36.95; Snacks for Election Judges-\$39.19	N	Clerk	100-41425-331-	\$ 36.95
		Total For Check 22631					
							\$ 76.14
09/14/2026	ADP, Inc.	ADP09142021	ADP Tax, Wages and fees for September 2026	N	General Government	100-41001-107-	\$ 141.45
		ADP09142021				100-41001-122-	\$ 2,703.31
		ADP09142021			Council/Town Board	100-41110-103-	\$ 1,710.95
		ADP09142021			Clerk	100-41425-103-	\$ 1,801.22
		ADP09142021			Deputy Clerk	100-41426-103-	\$ 587.18
		ADP09142021			Treasurer	100-41510-103-	\$ 1,245.44
		ADP09142021			General Government Buildings and Plant	100-41940-103-	\$ 330.87
		ADP09142021			Elections	100-41960-103-	\$ 2,652.15
		ADP09142021			Fire Fighting	100-42220-103-	\$ 2,354.53
		ADP09142021			EMS	100-42275-103-	\$ 835.46
							\$ 14,362.56
09/15/2026	Corporate Four Ins Agency	22632*	Public Officials Mgmt & Empl Practices Liability Ins Oct 12th 2026-2027	N	General Government	100-41001-361-	\$ 13,005.71
		Total For Check 22632					
							\$ 13,005.71
09/15/2026	PERA	PERA0915201	PERA Debit EFT for September 2026	N	General Government	100-41001-121-	\$ 754.69
		Total For Check PERA0915201					
							\$ 754.69
09/30/2026	Savings 2750	IAD12342092	Deposit Into Savings 2750	N	Purchase of Investments	228-49350-800-	\$ 180.91
		Total For Check IAD12342092					
							\$ 180.91
09/30/2026	Savings 2050	IAD12342093	Deposit Into Savings 2050	N	Purchase of Investments	224-49350-800-	\$ 334.04
		Total For Check IAD12342093					
							\$ 334.04
09/30/2026	Savings 6750	IAD12342094	Deposit Into Savings 6750	N	Purchase of Investments	230-49350-800-	\$ 77.18
		Total For Check IAD12342094					
							\$ 77.18

Fund Name: All Funds

Date Range: 09/01/2026 To 09/30/2026

Date Vendor
09/30/2026 Savings 1487

Check # Description
IAD12342095 Deposit Into Savings 1487
Total For Check **IAD12342095**

09/30/2026 Savings 8788

Check # Description
IAD12342096 Deposit Into Savings 8788
Total For Check **IAD12342096**

Total For Selected Checks

Void Account Name
N Purchase of Investments

F-A-O-P
223-49350-800-

Total
\$ 324.56
\$ 324.56

N Purchase of Investments

201-49350-800-

\$ 86.78
\$ 86.78
\$ 37,745.08

Date Range : 9/9/2026 To 10/13/2026

<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>
10/13/2026	Arrowhead EMS	Annual Dues for 10/1/26-9/30/27	22633	\$75.00	100-42275-433-	EMS	\$75.00
10/13/2026	Approve Home Services	Invoice 58532983-Charges for giving a quote on Mini-Split, authorized by Mike N.	22634	\$119.00			
10/13/2026	Jill M Clark	Sept. Reimb. for mileage=\$33.44; office supplies-\$82.00	22635	\$115.44	100-41940-404-	General Government Buildings and Plant	\$119.00
10/13/2026	Couri & Ruppi, PLLP	Sept. 8, 2026; Invoice for Birch Point Road Vac.=\$1923.75; General Legal=\$641.25	22636	\$2,565.00	100-41510-331- 100-41001-201-	Treasurer GENERAL GOVERNMENT	\$33.44 \$82.00
10/13/2026	CTC-446126	Phone Inv 21906220; dated 9/24/26	22637	\$98.12	100-41001-304- 100-41001-304-	GENERAL GOVERNMENT GENERAL GOVERNMENT	\$1,923.75 \$641.25
10/13/2026	Culligan of Northeast MN	Commercial Service-Filter Changed and 12 salt; Inv. dated 9/23/26	22638	\$167.49	100-41001-321-	GENERAL GOVERNMENT	\$98.12
10/13/2026	EO Johnson	Invoices 2042157	22639	\$75.84	100-41940-221-	General Government Buildings and Plant	\$167.49
10/13/2026	Froe Bros Drilling	Invoice 6049-Replace pressure tank with bigger 112 gallon tank and additional parts	22640	\$2,974.62	100-41001-202-	GENERAL GOVERNMENT	\$75.84

Date Range : 9/9/2026 To 10/13/2026

<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>
10/13/2026	Grubens Marina	Inv. #2178 9/4/2026=\$408.09; Credit Tax from previous Inv. #2128 8/6/26= (\$11.57)	22641	\$396.52	100-41940-401-	General Government Buildings and Plant	\$2,974.62
10/13/2026	GTS Plumbing	Invoice WO-6578 dated 6/10/2026	22642	\$855.20	100-42220-212-	Fire Fighting	\$396.52
10/13/2026	Lake Country Power	Electricity billed 9/10/26	22643	\$447.75	100-41940-401-	General Government Buildings and Plant	\$855.20
10/13/2026	Brianna Lofquist	Reimb. for Oct. 2, 2026, Target-spraypaint for tools	22644	\$15.43	100-41940-381-	General Government Buildings and Plant	\$447.75
10/13/2026	Menards - Virginia	Inv. 92897; 10/2/26 Repair supplies-\$26.73; water=\$15.96	22645	\$42.69	100-42220-240-	Fire Fighting	\$15.43
10/13/2026	Mesabi Bituminous Inc	Bike Path repair and overlay, August 2026	22646	\$91,750.00	100-42220-108- 100-42220-221-	Fire Fighting Fire Fighting	\$15.96 \$26.73
10/13/2026	Mesabi Sign Company	Inv. 52467-Dated 9/30/26-Stickers for Fire Signs	22647	\$61.25	100-45176-530-11	Trail Project (Bike Path & Walking Trail)	\$91,750.00
10/13/2026	R. Michael Nystrom	Meeting Taping/Video - September 2026-2 meetings	22648	\$290.00	100-41001-226-	GENERAL GOVERNMENT	\$61.25

Date Range : 9/9/2026 To 10/13/2026

<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>
10/13/2026	Mike Sailer	Invoice 1329767-Install 2 mini Splits	22649	\$8,500.00	100-41001-108-	GENERAL GOVERNMENT	\$290.00
10/13/2026	Minnesota Public Safety Group, LLC	Training 9/3/26 (Fire) & 9/10/26 (EMS)-Inv. 26-89	22650	\$800.00	100-41940-401-	General Government Buildings and Plant	\$8,500.00
10/13/2026	Minnesota Telecommunications	Internet Service, Inv 13346 Billed 9/1/26	22651	\$72.00	100-42220-310- 100-42275-310-	Fire Fighting EMS	\$400.00 \$400.00
10/13/2026	North Star Training & Consultig	Inv. 763 8/27/26 for Brianna Lofquist & Brian Trancheff	22652	\$1,790.00	100-41001-326-	GENERAL GOVERNMENT	\$72.00
10/13/2026	Portable John Services, Inc.	Inv 47490 dated 9/14/26; Inv 47491 dated 9/14/2026	22653	\$271.78	100-42275-310- EMS	EMS	\$1,790.00
10/13/2026	Swanson's Outdoor Services LLC	Lawn Care 9/8/26 & 9/20/2026	22654	\$440.00	100-41940-402- 100-41940-402-	General Government Buildings and Plant General Government Buildings and Plant	\$141.24 \$130.54
10/13/2026	Tech Bytes	Invoice 10375 dated 10/2/2026; and Inv. 10386 dated 10/6/2026	22655	\$369.00	100-41940-401- 100-41920-325- 100-41920-325-	General Government Buildings and Plant Data Processing Data Processing	\$440.00 \$194.00 \$175.00

Date Range : 9/9/2026 To 10/13/2026

<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>
10/13/2026	Timberjay Inc.	Inv. 139515 dated 9/25/2026-Snow Removal Bids	22656	\$59.47			
10/13/2026	TNT Seal Coating LLC	Invoice 488701 dated 9/15/2026-Crack Repair Twp parking lot	22657	\$800.00	100-41001-351-	GENERAL GOVERNMENT	\$59.47
10/13/2026	Viking Automatic Sprinkler Co.	Inv. 1025-F507179-Replace damaged pull stations	22658	\$3,432.14	100-41940-403-	General Government Buildings and Plant	\$800.00
10/13/2026	W. A. Fisher Company	Inv. 124352-Letterhead-date d 8/28/26	22659	\$215.00	100-42220-404-	Fire Fighting	\$3,432.14
10/13/2026	Lucas Nygren	Travel Reimb. 9/25 112 miles @ \$.76=	22660	\$85.12	100-41001-202-	GENERAL GOVERNMENT	\$215.00
10/13/2026	Paul Thompson	Reimb. for Aug., Sept. & Oct.-Water Test-322.40; Mileage-223.44; Office Sup.-246.00; Meal	22661	\$887.84	100-42275-331-	EMS	\$85.12
					100-41110-331- 100-41940-401-	Council/Town Board General Government Buildings and Plant	\$223.44 \$322.40
					100-41001-201- 100-41110-331-	GENERAL GOVERNMENT Council/Town Board	\$246.00 \$96.00
Total For Selected Claims				\$117,771.70			\$117,771.70

Date Range : 9/9/2026 To 10/13/2026

<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>
	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#: 42
Qtr/Year: 4/2026

Service Center: 0069 Central Plains
Pay Date: 10/15/2026
Run Time/Date: 10/08/2026 01:59:17 PM EDT

Status: Under Review
P/E Date: 10/01/2026

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	9.00						225.00				
000180	Roskoski, Lois M	SUPERV	0.00						383.02				
000195	Gilbert, Craig	SUPERV	0.00						383.02				
000201	Trancheff, Brian	FDCHF1	26.50						821.50				
000512	Bradach, Steven W	SUPERV	0.00						383.02				
000514	Milbridge, Eric	FRECAP	2.00						54.00				
000515	Lofquist, Brianna C	FRADMN	22.25						645.25				
000517	Clark, Jill M	TREAS1	25.50						1,147.50				
000518	Saarela, Karen D	TREAS2	1.00						25.00				
000524	Martinson, Theresa	CLERK1	0.00						2,316.59				
000525	Thompson, Paul C	SUPERV	0.00						414.44				
000528	Faust, Joel	FIRE01	9.50						237.50				
000531	Potter, Gwen	CLERK2	38.00						950.00				
000534	Nystrom, R M	JANTR1	8.00						240.00				
000535	Nygren, Lucas	FF/EMR	30.50						762.50				
172.25									9,371.36				

For the Period : 9/1/2026 To 9/30/2026

<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	\$153,453.37	\$36,870.93	\$36,741.61	\$153,582.69	\$0.00	\$40.00	\$153,622.69
Road and Bridge	\$4,998.94	\$86.78	\$86.78	\$4,998.94	\$0.00	\$0.00	\$4,998.94
Capital Improvements	\$0.00	\$324.56	\$324.56	\$0.00	\$0.00	\$0.00	\$0.00
Broadband	\$0.00	\$334.04	\$334.04	\$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	\$180.91	\$180.91	\$0.00	\$0.00	\$0.00	\$0.00
Greenwood Trail Fund	\$2,007.16	\$77.18	\$77.18	\$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	\$175,459.47	\$37,874.40	\$37,745.08	\$175,588.79	\$0.00	\$40.00	\$175,628.79

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)

10/8/2026

As on 9/30/2026

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	492,617.40	30,000.00	0.00	368,774.68	130,000.00	2,000.00	153,582.69	50,000.00	203,582.69
Road and Bridge	27,496.69	5,131.93	0.00	0.00	0.00	27,629.68	0.00	4,998.94	27,629.68	32,628.62
Capital Improvements	104,109.43	1,185.60	0.00	0.00	0.00	105,295.03	0.00	0.00	105,295.03	105,295.03
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	3,387.69	100,000.00	0.00	0.00	205,426.62	0.00	0.00	105,426.62	105,426.62
Greenwood Trail Fund	23,615.98	964.19	0.00	2,000.00	0.00	24,573.01	0.00	2,007.16	24,573.01	26,580.17
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	2,999.33	104,000.00	0.00	0.00	210,354.83	0.00	0.00	106,354.83	106,354.83
Total :	499,856.50	513,786.14	234,000.00	2,000.00	368,774.68	703,279.17	2,000.00	175,588.79	469,279.17	644,867.96

Greenwood Fire & Rescue

September 2026

Fire Calls

6

Fire Training

2 total events

EMS Calls

6

EMS Training

1 event

Fire / EMS

MacQueen has completed annual pump testing on E#1 & T#3 both passed. B#1 & R#5 will be done at a later date.

The water level indicator on E#1 has been malfunctioning. MacQueen has been notified and is performing a parts search.

The vehicles in the lower parking lot will be there for the month of October. They are for extrication training and were provided by Mather Towing & Recycling.

Lucas Nygren Passed his EMR expressed interest in taking NWCG Wildland FF training during the October classes at MN north Ely campus.

We would like to request the board approve the Hiring of Richard Warringer & Jim Golansky.

Firewise meeting this month.

Heating season.



Minnesota Board of Firefighter Training and Education
445 MINNESOTA ST., SUITE 146
SAINT PAUL, MN 55101
Telephone: 651-201-7257 Fax: 651-215-0525
Email: fire-training.board@state.mn.us
Website: www.mbfte.org

GREENWOOD TWP VOL FIRE DEPARTMENT
3000 CTY RD 77
TOWER, MN 55790

September 25, 2026

The Minnesota Board of Firefighter Training and Education (MBFTE) is pleased to notify you that your fire department has been awarded, under the (FY2027) training reimbursement program, the amount of \$3,487.00. This training reimbursement award is for MBFTE approved training conducted between July 01, 2026 and June 30, 2027 (see the approved reimbursable classes list at www.mbfte.org). Award funds MUST be spent on the approved MBFTE list of classes.

The training reimbursement program is based on a "per firefighter" amount for all fire departments in Minnesota. The MBFTE had requested current rosters and the number of firefighters on departments throughout the state. Your reimbursement was based on the reported "number of firefighters" in your department multiplied by the "per firefighter" rate of 317.00 to equal your award. If your department failed to report the number of firefighters to MBFTE, your award amount is 3,170.00.

In order to process your reimbursement award you must:

1. Complete and sign the Request for Reimbursement form on the MBFTE website at <https://www.mbfte.org/ReimbursementForm.aspx> and remit by **July 08, 2027**. Your fire department is encouraged to send in your Request for Reimbursement Form(s) anytime during the July 01, 2026-June 30, 2027 fiscal year.
2. Attach documentation of training expenses paid. Documentation includes: invoices for training, certifications, books, backfill and overtime costs (if applicable) associated with MBFTE approved training, and payroll records for in-house trainers. **All EMS training which is approved by the EMSRB and is not primarily reimbursed through an EMS Association is eligible for reimbursement with proper documentation.**
3. Mail, fax, email, or upload the Request for Reimbursement Form and supporting documentation, **or submit your information to the MBFTE for direct payment to the training provider (if applicable) if your department has an award balance that is equal to or more than the amount of the invoice.**

The funds will be disbursed upon receipt of the signed, completed form, along with the proper supporting documentation. You will not receive a check in the mail; your reimbursement will be electronically deposited into the account that corresponds to the tax identification number provided on the Request for Reimbursement Form.

If you have questions regarding your award, please email me at steve.flaherty@state.mn.us or you may call me at 651-201-7258.

Respectfully,

Steve Flaherty, Executive Director



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

September 23, 2026

NOTICE IS HEREBY GIVEN THAT, on Tuesday, September 22, 2026, the Board of County Commissioners of St. Louis County, Minnesota, commenced a public hearing to consider a petition to attach several parcels located in the Town of Greenwood to the Town of Goodwill under Minn. Stat. § 379.02. The public hearing will continue on **Tuesday, November 10, 2026, at 10:00 a.m.** at the Gilbert City Hall, 16 South Broadway Street, Gilbert MN, 55741.

A copy of the petition is available at: <https://stlouiscountymn.gov/greenwood-goodwill-boundary-petition>

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, November 9, 2026, will be shared with Commissioners prior to the meeting.

BY ORDER OF THE BOARD OF COMMISSIONERS
ST. LOUIS COUNTY, MINNESOTA

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
SNOW REMOVAL/SANDING CALL FOR BIDS

The Greenwood Township Board is accepting bids for snow removal and sanding at the Town Hall and Birch Point Extension for the winter seasons of 2026-2027 & 2027-2028.

The bid should state the cost of plowing and sanding all areas of the town hall complex at 3000 Hwy 77, Tower MN 55790, and the plowing and sanding of Birch Point Extension. Plowing commences at 2 inches, and contract will include shoveling of all doorways at the town hall facilities.

The successful contractor must provide a certificate of insurance as to general liability insurance coverage and must carry equipment and general liability insurance for no less than \$1,000,000.00 for personal injury and property damage.

Mail or bring bids to Greenwood Township Clerk at 3000 Hwy 77, Tower MN 55790 by noon, on Wednesday, October 7, 2026.

The township reserves the right to reject any or all bids, to waive any irregularities and to accept any bid deemed most advantageous to the Township.

RCA PROPERTY MANAGEMENT & MOTORWERX LLC
RYAN & COURTNEY AKER / OWNER / OPERATOR
9441 SAINT ANTHONY BEACH ROAD
TOWER MN 55790
ryanaker@outlook.com
218-780-1801

Customer information:

- Greenwood Township bid pack
- Plowing season 2026/20207 & 2027/2028
- 2-year contract

Property information:

- 3000 County Rd 77
- Tower MN 55790

Work order:

- (1) Bid to plow, sand, & shovel doors at town hall and Birch Point Extension including school bus turn around.
- (2) Bid to Plow, sand and shovel doors @ town hall only.
- (3) Bid to plow and sand Birch Point extension including buss turn around only.
- 2" trigger.

LABOR	PARTS	MISC.	DOWN PAYMENT	BALANCE
Bid (1) as outlined				\$500
Bid (2) as outlined				\$300
Bid (3) as outlined				\$300
Balance				\$

NOTE: 10% late fees will be added to bills after 30 days of no payment, sorry for any inconvenience.

NOTE: RCA Property Management requires a 40% down payment upon agreement of any jobs to be completed.

Snow removal bid

From: Dakota Swanson <swansonsoutdoor@gmail.com>

Sent: Tue, Oct 6, 2026 at 11:37 pm

To: clerk@greenwoodslcmn.gov

Hello,

My bid for snow removal, sanding and shoveling the Town Hall and Birch Point Extension is \$470 per service.

Thank you for your consideration,

Dakota Swanson

Swanson's Outdoor Services LLC

RAMS Annual Dinner Registration

From: Paul Peltier <paul@ramsmn.org>

Sent: Wed, Sep 16, 2026 at 3:20 pm

To: Paul Peltier

Cc: RAMS Office

image.png (< 1 KB) image.png (38.8 KB) – Download all



This message is suspicious. [LEARN MORE >](#) | **ALWAYS TRUST THIS SENDER**



Images not displayed. [SHOW IMAGES](#) | **ALWAYS SHOW IMAGES FROM THIS SENDER**

RAMS Township Members,

The RAMS Annual Meeting and Dinner "Save the Date" is Thursday, December 3, 2026 at the Iron Trail Motors Event Center in Virginia. Seating is limited so early registration is welcome. Electronic RSVP is required by Friday, November 27.

RSVP Link: <https://forms.gle/hAcKRPGX15914j7x7>

RAMS Annual Dinner

Thursday, December 3

Iron Trail Motors Event Center, Virginia, MN 55792

5:00 pm – Social Hour, Board Candidate Meet-and-Greet

6:30 pm – Dinner Begins

6:45 pm – Program Begins

Highlights from the meeting will include:

- Membership election of new board members - Must attend to vote!
- RAMS 2026 summary and membership activity year-in-review
- 2027 legislative preview
- Speeches from Range Delegation legislators
- Award presentation honoring the service of outgoing board members
- Dynamic keynote speaker who will engage and elevate the region

Together,

"One Range...One Voice!"

Paul Peltier

Executive Director, RAMS

Range Association of Municipalities and Schools

5525 Emerald Avenue

Mountain Iron, MN 55768