# Greenwood Township Board of Supervisors
# Meeting Agenda
# November 10, 2026 - 6:30 PM

**CALL TO ORDER** – Chair Thompson

**PLEDGE OF ALLEGIANCE**
Meeting is being recorded for transcription and archival purposes.

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

**PUBLIC COMMENTS (Limited to 3 minutes)**

**ADDITIONS/CHANGES TO AGENDA**
Accept Agenda

**MINUTE APPROVAL**
Approve Minutes from Regular Meeting held October 13, 2026

**FINANCIAL REPORTS – TREASURER CLARK**
Approve Treasurer's Report
Approve Claims
Approve Payroll
2027-28 Budget review

**FIRE DEPARTMENT REPORT – CHIEF TRANCHEFF**
1. a. Activity, Calls, Trainings, and Requests
   b. Firewise Program Kickoff Workshop
   c. DNR grant application
   d. Resolutions - Donation money (Gramse additional & Anonymous)/use of funds -expenses/re-invest in CD

**OLD BUSINESS**
1. IRRR Public Works Grant – Chair Thompson
2. Isle of Pines funding / Bridge reimbursement – Supervisor Roskoski/Supervisor Gilbert
3. Bridge Maintenance – Supervisor Bradach
4. Public Water Source/Water Pressure – Chair Thompson/Supervisor Bradach
5. Goodwill Annexation Petition / November 10th continued hearing – Chair Thompson/Supervisor Bradach
6. Laptop purchase – Treasurer Clark
7. Firefighter application

## NEW BUSINESS

1. Building lighting to LED fixtures – Chair Thompson
2. Resolution – Quilt Group donation – Clerk Martinson
3. MAT Annual Conference – Chair Thompson
4. Leaky Roof – Chair Thompson

## SUPERVISOR REPORTS

| | |
|---|---|
| **Thompson** | Joint Powers & Recreation Representative<br>Noxious Weed Representative<br>Personnel Committee<br>Recreation Committee Liaison<br>Broadband Alternate<br>Joint Airport Zoning Board |
| **Skubic** | Lodging Tax Board Representative<br>Road Supervisor |
| **Bradach** | Broadband Liaison<br>Personnel Committee<br>Recreation Committee Alternate |
| **Gilbert** | Fire Department Liaison<br>Grounds and Maintenance<br>Ambulance Committee Alternate |
| **Roskoski** | Ambulance Committee<br>RAMS Representative **Annual meeting – December 3, 2026**<br>911 Assignment/Red Sunset Development |

## CLERK REPORT

1. Elections, other updates and any correspondence

## ADJOURNMENT

NEXT MEETING: Tuesday, December 15, 2026, at 6:30 PM (note date change!)

# Greenwood Township Board of Supervisors

## Meeting Minutes

### October 13, 2026 - 6:30 PM

**CALL TO ORDER**
Chair Thompson called the meeting to order at 6:30 PM.
Meeting is being recorded for transcription and archival purposes.

**PLEDGE OF ALLEGIANCE**
All present recited the pledge of allegiance.

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

Members absent: Supervisor Craig Gilbert-3 (excused)

Others present: Fire Chief Brian Trancheff, Assistant Fire Chief Brianna Lofquist, Custodian/Video Recorder Mike Nystrom, Aaron Kania, Mike Gramse, Chelle Marquardt, Patty Koprall, Ryan Gramse, Becky Buckman, Dan Carnicom, Sue Drobac, Jere Thompson, Ron Anderson, Arla Anderson, Alyssa Lorenz, Steve Roskoski, and Jodi Summit (The Timberjay)

**PUBLIC COMMENTS (Limited to 3 minutes)**
Aaron Kania, political candidate, introduced himself and provided a brief synopsis of his campaign priorities.

Sue Drobac provided copies of a firefighter employment application and shared comments about two pending hires.

**Mike Gramse – Fire Department appreciation**
Mike Gramse gave grand and heartfelt appreciation to the Greenwood Fire and EMS Department. He also presented a donation and expressed his preference for it to be designated for emergency services.

Moved by Skubic, supported by Roskoski to adopt Resolution No. 2026-11, accepting a donation from Mike Gramse, to be dedicated to Fire/EMS. **MOTION CARRIED 4-0**

**ADDITIONS/CHANGES TO AGENDA**
Moved by Roskoski, supported by Bradach to accept agenda as presented. **MOTION CARRIED 4-0**

## MINUTE APPROVAL

Moved by Skubic, supported by Thompson to approve Minutes from Regular Meeting held September 8, 2026. **MOTION CARRIED 4-0**

Moved by Roskoski, supported by Thompson to approve Minutes from Special Meeting held September 21, 2026-Fire Truck purchase. **MOTION CARRIED 4-0**

Moved by Bradach, supported by Thompson to approve Minutes from Special Meeting held September 28, 2026-Fire Truck financing.

Voting Aye: Thompson, Skubic, and Bradach
Voting Nay: None
Absent: Gilbert
Abstain: Roskoski (absent from meeting)

**MOTION CARRIED 3-1**

## FINANCIAL REPORTS – TREASURER CLARK

TREASURER REPORT: Treasurer Clark reviewed September activity as provided in packet.

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

CLAIMS:
Moved by Roskoski, supported by Skubic to approve claims as presented in the amount of $117,771.70. **MOTION CARRIED 4-0**

PAYROLL:
Supervisor Roskoski asked for clarification on the Deputy Clerk hours as reported. Moved by Thompson, supported by Bradach to approve. **MOTION CARRIED**

Moved by Roskoski, supported by Thompson to approve payroll in the amount of $9,371.36. **MOTION CARRIED 4-0**

## FIRE DEPARTMENT REPORT – CHIEF TRANCHEFF

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

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

Special thank you to Mather Recycling for providing the vehicles to conduct extrication training. With the heating season approaching, a reminder to check smoke detectors, furnaces, and monitoring systems. Three members of the department received their Fire Instructor 1 training!

b. Firefighter hires

Moved by Bradach, supported by Thompson to approve the hiring of James Galonski and Richard Worringer to the Greenwood Fire Department, contingent on meeting criteria, and passing background. **MOTION CARRIED 4-0**

c. Firewise Program Kickoff Workshop – October 28th at 5 PM

Clerk worked with Firewise representatives on date of event and presented a flyer. Those present were encouraged to attend.

## OLD BUSINESS

1. IRRR Public Works Grant – Mini split air conditioning units installed – Chair Thompson

The furnace project (HVAC) including heat pumps was completed. The remainder of the furnace replacement will commence the first week of November. Water Tank will also be installed soon.

2. Bridge update / Isle of Pines funding / Bridge Reimbursement - Supervisor Roskoski/Supervisor Gilbert

Roskoski updated the public and board members regarding the Isle of Pines Bridge funds that will be returned to Greenwood Township (approximately $20,000). Originally in 2023, Greenwood Board provided funds to Isle of Pines Association; however, after further research, Greenwood Township owns the bridge. Some of the original $39,000 has been expended with approximately $20,000 remaining. The association is willing to voluntarily return those funds with an agreement in place to hold them harmless. Roskoski and Dan Carnicom (Isle of Pines Association President) have established an agreement and resolution. The board had authorized Roskoski to send the township attorney for review with the final transaction to be completed prior to year end.

3. Public Water Source/Water Pressure – Chair Thompson/Supervisor Bradach

Chair Thompson updated on the water testing that has been completed (raw water samples from the well and from the system). The arsenic levels straight from the well have tested at 108 ppm although drops to 29 ppm after running through the Brassmaster water treatment system. That level is still well above the acceptable limit of 0.5 ppm for drinking water. The well was originally tested in 2021, when the arsenic levels were 102 ppm. Current standards have changed since original well installation; however, the township did install a water treatment system at that time. Thompson indicated that the township would look at changing the way the township runs the Brassmaster system with regular maintenance on the filters and making sure the system is being run at proper settings. If that doesn't work, a whole new design may be required. Township will continue to monitor water usage (metered) and work with well company on recommendations going forward.

4. Trail Project – Supervisor Skubic

Paving has been completed with culvert being addressed, also.

5. Goodwill Annexation Petition / November 10th continued hearing – Chair Thompson and Supervisor Bradach provided an update on the outstanding proposed annexation and potential implications and follow up to their attendance at the September 22nd public hearing. The county has established a continued public hearing, regarding this petition, on November 10th at 10 AM at Gilbert City Hall.

## NEW BUSINESS

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

Moved by Skubic, supported by Thompson to award the snow plowing and sanding bid for a two-year winter season period (2026/2027 & 2027/2028) to RCA Property Management & Motorwerx LLC. RCA will plow, sand, & shovel doors at town hall and Birch Point Extension including school bus turn around for $500; plow, sand and shovel doors at town hall only for $300; and plow and sand Birch Point Extension including bus turn around only for $300. **MOTION CARRIED 4-0**

2. Tech Bytes reconfigure township's laptop for staff use – Treasurer Clark

Quotes for a new laptop will be presented at the November meeting.

3. Patching of Birch Point Road – Supervisor Skubic

The patching has been completed.

## SUPERVISOR REPORTS

| | | |
|---|---|---|
| **Thompson** | Joint Powers & Recreation Representative<br>Noxious Weed Representative<br>Personnel Committee<br>Recreation Committee Liaison<br>Broadband Alternate<br>Joint Airport Zoning Board | |
| **Skubic** | Lodging Tax Board Representative<br>Road Supervisor | |
| **Bradach** | Broadband Liaison<br>Personnel Committee<br>Recreation Committee Alternate | ***Contacted CTC and hasn't had a return call.*** |
| **Gilbert** | Fire Department Liaison<br>Grounds and Maintenance<br>Ambulance Committee Alternate | |

**Roskoski** Ambulance Committee ***Provided an update on the Ambulance Commission meeting held on October 5, 2026, including a report providing the 2026 calls and transfers for service area.***
RAMS Representative ***Annual meeting – December 3, 2026, board members encouraged to attend.***
911 Assignment

**CLERK REPORT**

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

Clerk shared appreciation for election judges and updated on absentee/early voting information.

Greenwood Town Hall is closed on November 11th (Veterans Day) and November 26th (Thanksgiving) due to being federal holidays.

Correspondence: St. Louis County tax-forfeited land sales flyer available, if anybody interested in reviewing. And Northwoods Partners Festival of Trees information shared.

Due to need for quorum; Moved by Thompson, supported by Skubic to move the December Regular Meeting from December 8th to December 15th. **MOTION CARRIED 4-0**

Notices will be posted.

**ADJOURNMENT**

Moved by Skubic, supported by Thompson to adjourn the meeting at 7:59 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: November 5, 2026
RE: Treasurer's Report

Just a few happenings from the month of October:

1. IRRRB Grant. The following were submitted for reimbursement:

    a. Trail Grant – Mesabi Bituminous - $45,750.00
    b. Infrastructure Grant – Mike Sailer-Mini-splits-$4,250.00
    c. Infrastructure Grant-Froe Bros.-Replace Pressure Tank-$1,487.31

    Just a note for Board Members in the future, IRRRB requests payroll certifications for the projects before they will reimburse us. When I phoned the vendors to seek the information, they said they would like to know that information up front, it's easier for them to obtain it. We also should have W-9's and Certificates of Insurance to reduce the liability on the Township. I've received certified payrolls from Mesabi Bituminous and Froe Bros. They have been submitted to IRRRB to review.

2. 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)

3. Fire Truck. We received the proceeds from the General Obligation Bonds on October 15, 2026 in the amount of 718,000. We then had to make a wire transfer to pay for the truck in the amount of $810,061 on October 22, 2026. This had to be made by October 30, 2026, to receive the discount of $25,738. So, we had to borrow from the Capital Improvement Fund, due to the Fire Department Certificates of Deposits that were purchased. When the CD's come due, we can pay the capital improvement account back with the interest lost for the savings account for the period of the borrow.

4. Office Computer. Would like authorization to purchase a HP Laptop with Word and Excel at a cost not to exceed $1500.00. I will have additional information at the meeting.

5. Chairman Thompson and I set up a LPL account to accept an anonymous donation to be used towards the Fire Truck. We received $51,268.50 in stocks. Being that we are a governmental entity, we can not have any risky investments, so the stocks have been sold and we can invest $51,000.00 in a Certificate of Deposit for a year at 4.5%. We have earned $771.14 interest on the funds, for a total balance of $52,039.64. We are not investing the total amount because we have to leave a balance in there to keep the account open. We are anticipating an additional contribution when the fire truck is delivered.

**Greenwood Township-Treasurer** | **Cash Control Statement** | **11/4/2026**

**For the Period :** **10/1/2026 To 10/31/2026**

| Name of Fund | Beginning Balance | Total Receipts | Total Disbursed | Ending Balance | Less Deposits In Transit | Plus Outstanding Checks | Total Per Bank Statement |
|---|---|---|---|---|---|---|---|
| General Fund | $153,582.69 | $5,829.49 | $128,402.62 | $31,009.56 | $0.00 | $501.25 | $31,510.81 |
| 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 | $0.00 | $0.00 | $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 |
| General Obligation Cert. of Indebtedness, Series 2026A | $0.00 | $810,061.00 | $810,061.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total** | **$175,588.79** | **$815,890.49** | **$938,463.62** | **$53,015.66** | **$0.00** | **$501.25** | **$53,516.91** |

| | | |
|---|---|---|
| **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 - Clerk**

## Cash Control Statement

**11/5/2026**

**For the Period :** **10/1/2026 To 10/31/2026**

| Name of Fund | Beginning Balance | Total Receipts | Total Disbursed | Ending Balance | Less Deposits In Transit | Plus Outstanding Checks | Total Per Bank Statement |
|---|---|---|---|---|---|---|---|
| General Fund | $153,582.69 | $5,829.49 | $128,402.62 | $31,009.56 | $0.00 | $501.25 | $31,510.81 |
| Road and Bridge | $4,998.94 | $0.00 | $0.00 | $4,998.94 | $0.00 | $0.00 | $4,998.94 |
| Capital Improvements | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Broadband | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Fire Dept Capital Impr. Reserves | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Building / Capital Equipment Fund | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Greenwood Trail Fund | $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 |
| General Obligation Cert of Indebtedness | $0.00 | $810,061.00 | $810,061.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total** | **$175,588.79** | **$815,890.49** | **$938,463.62** | **$53,015.66** | **$0.00** | **$501.25** | **$53,516.91** |

| | | |
|---|---|---|
| **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-Treasurer**

## Statement of Receipts, Disbursements and Balances (Schedule 1)

**11/4/2026**

**As on 10/31/2026**

| 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 | 498,446.89 | 30,000.00 | 0.00 | 497,177.30 | 130,000.00 | 2,000.00 | 31,009.56 | 50,000.00 | 81,009.56 |
| 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 |
| General Obligation Cert. of Indebtedness, Series 2026A | 0.00 | 718,000.00 | 92,061.00 | 0.00 | 810,061.00 | 0.00 | 0.00 | 0.00 | (92,061.00) | (92,061.00) |
| 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** | **1,237,615.63** | **326,061.00** | **2,000.00** | **1,307,238.30** | **703,279.17** | **2,000.00** | **53,015.66** | **377,218.17** | **430,233.83** |

# Statement of Receipts, Disbursements and Balances (Schedule 1)



As on 10/31/2026

| 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 | 498,446.89 | 30,000.00 | 0.00 | 497,177.30 | 130,000.00 | 2,000.00 | 31,009.56 | 50,000.00 | 81,009.56 |
| 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 |
| General Obligation Cert of Indebtedness | 0.00 | 718,000.00 | 92,061.00 | 0.00 | 810,061.00 | 0.00 | 0.00 | 0.00 | (92,061.00) | (92,061.00) |
| 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** | **1,237,615.63** | **326,061.00** | **2,000.00** | **1,307,238.30** | **703,279.17** | **2,000.00** | **53,015.66** | **377,218.17** | **430,233.83** |

Current Investments as of : 11/4/2026

| Investment ID | Investment Type | Interest Rate | Maturity Date | Current Value |
|---|---|---|---|---|
| Fund 201 | Savings 8788 | 1.250 | | $27,629.68 |
| Fund 223 | Savings 1487 | 1.250 | | $13,234.03 |
| 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 :** | **$377,218.17** |

FRANDSEN BANK - TOWER
PO BOX 499
TOWER, MN 55790

TELEPHONE:218-753-6100

PAGE: 1
ACCOUNT: XXXXXXXXXXX9840 10/30/2026
DOCUMENTS: 32

FRANDSEN BANK & TRUST

*Real people. Real results.*

TOWN OF GREENWOOD
3000 COUNTY RD 77
TOWER MN 55790

30-0
4
28

## SUMMARY OF ACCOUNTS

| ACCOUNT TYPE | ACCOUNT NUMBER | CURRENT BALANCE | MATURITY DATE |
|---|---|---|---|
| PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT | XXXXXXXXXXX9840 | 53,516.91 | |
| PUBLIC FUND SAVINGS ACCOUNT | XXXXXXXXXXX8778 | 27,629.68 | |
| PUBLIC FUND SAVINGS ACCOUNT | XXXXXXXXXXX1487 | 13,234.03 | |
| PUBLIC FUND SAVINGS ACCOUNT | XXXXXXXXXXX2750 | 5,426.62 | |
| PUBLIC FUND SAVINGS ACCOUNT | XXXXXXXXXXX2050 | 106,354.83 | |
| PUBLIC FUND SAVINGS ACCOUNT | XXXXXXXXXXX6750 | 24,573.01 | |
| *TOTAL CURRENT BALANCE* | | 230,735.08 | |

## PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXX9840

| | | | |
|---|---|---|---|
| | | LAST STATEMENT 09/30/26 | 175,628.79 |
| INTEREST THIS STATEMENT | 319.49 | 7 CREDITS | 815,890.49 |
| INTEREST P2026 | 2,015.85 | 34 DEBITS | 938,002.37 |
| MINIMUM BALANCE | 53,197.42 | THIS STATEMENT 10/30/26 | 53,516.91 |
| AVERAGE BALANCE | 311,150.45 | | |

TOTAL DAYS IN STATEMENT PERIOD 10/01/26 THROUGH 10/30/26: 30

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

**Greenwood Township-Treasurer** | **Receipts Register** | **11/4/2026**

**Fund Name:** All Funds

**Date Range:** 10/01/2026 To 10/31/2026

| Date | Remitter | Receipt # | Description | Deposit ID | Void | Account Name | F-A-P | Total |
|---|---|---|---|---|---|---|---|---|
| 10/08/2026 | Linda & Gary Haugen | 161954 | Fire Sign | (10/08/2026) - | N | Fire Number Sign Sales | 100-34110- | $ 25.00 |
| | | | | | | | | **$ 25.00** |
| 10/13/2026 | Michael Gramse | 161955 | Donation to Fire/EMR | (10/13/2026) - | N | Fire Contracts | 100-34225- | $ 5,000.00 |
| | | | | | | | | **$ 5,000.00** |
| 10/15/2026 | Frandsen Bank | 161956 | Proceeds from Fire Truck Loan-GO Bonds | (10/15/2026) - | N | General Obligation Bond Proceeds | 302-39310- | $ 718,000.00 |
| | | | | | | | | **$ 718,000.00** |
| 10/22/2026 | Savings 1487 | IAW323 | Deposit from Savings 1487 | (10/22/2026) - - | N | Sale of Investment | 302-39990- | $ 92,061.00 |
| | | | | | | | | **$ 92,061.00** |
| 10/28/2026 | Michael Gramse | 161957 | Additional Donation for Fire/EMR Equipment | (10/28/2026) - | N | Fire Contracts | 100-34225- | $ 265.00 |
| | | | | | | | | **$ 265.00** |
| 10/29/2026 | Diane Frerichs | 161958 | Donation to Township from Quilt Retreat in Oct. 2026 | (10/29/2026) - | N | Misc Fees & Charges | 100-36225- | $ 220.00 |
| | | | | | | | | **$ 220.00** |
| 10/30/2026 | Frandsen Bank | 161959 | Interest to Checking-October | (10/30/2026) - | N | Interest Earning | 100-36210- | $ 319.49 |
| | | | | | | | | **$ 319.49** |
| **Total for Selected Receipts** | | | | | | | | **$ 815,890.49** |

**Fund Name:** **All Funds**

**Date Range:** **10/01/2026 To 10/31/2026**

| Date | Vendor | Check # | Description | Void | Account Name | F-A-O-P | Total |
|---|---|---|---|---|---|---|---|
| 10/13/2026 | Arrowhead EMS | 22633 | Annual Dues for 10/1/26-9/30/27 | N | EMS | 100-42275-433- | $ 75.00 |
| | **Total For Check** | **22633** | | | | | **$ 75.00** |
| 10/13/2026 | Approve Home Services | 22634 | Invoice 58532983-Charges for giving a quote on Mini-Split, authorized by Mike N. | N | General Government Buildings and Plant | 100-41940-404- | $ 119.00 |
| | **Total For Check** | **22634** | | | | | **$ 119.00** |
| 10/13/2026 | Jill M Clark | 22635 | Sept. Reimb. for mileage=$33.44; office supplies-$82.00 | N | General Government | 100-41001-201- | $ 82.00 |
| | | 22635 | | | Treasurer | 100-41510-331- | $ 33.44 |
| | **Total For Check** | **22635** | | | | | **$ 115.44** |
| 10/13/2026 | Couri & Ruppi, PLLP | 22636 | Sept. 8, 2026; Invoice for Birch Point Road Vac.=$1923.75; General Legal=$641.25 | N | General Government | 100-41001-304- | $ 1,923.75 |
| | | 22636 | | | | 100-41001-304- | $ 641.25 |
| | **Total For Check** | **22636** | | | | | **$ 2,565.00** |
| 10/13/2026 | CTC-446126 | 22637 | Phone Inv 21906220; dated 9/24/26 | N | General Government | 100-41001-321- | $ 98.12 |
| | **Total For Check** | **22637** | | | | | **$ 98.12** |
| 10/13/2026 | Culligan of Northeast MN | 22638 | Commercial Service-Filter Changed and 12 salt; Inv. dated 9/23/26 | N | General Government Buildings and Plant | 100-41940-221- | $ 167.49 |
| | **Total For Check** | **22638** | | | | | **$ 167.49** |
| 10/13/2026 | EO Johnson | 22639 | Invoices 2042157 | N | General Government | 100-41001-202- | $ 75.84 |
| | **Total For Check** | **22639** | | | | | **$ 75.84** |
| 10/13/2026 | Froe Bros Drilling | 22640 | Invoice 6049-Replace pressure tank with bigger 112 gallon tank and additional parts | N | General Government Buildings and Plant | 100-41940-401-10 | $ 2,974.62 |
| | **Total For Check** | **22640** | | | | | **$ 2,974.62** |

**Fund Name:** All Funds

**Date Range:** 10/01/2026 To 10/31/2026

| Date | Vendor | Check # | Description | Void | Account Name | F-A-O-P | | Total |
|---|---|---|---|---|---|---|---|---|
| 10/13/2026 | Grubens Marina | 22641 | Inv. #2178 9/4/2026=$408.09; Credit Tax from previous Inv. #2128 8/6/26=($11.57) | N | Fire Fighting | 100-42220-212- | $ | 396.52 |
| | **Total For Check** | **22641** | | | | | **$** | **396.52** |
| 10/13/2026 | GTS Plumbing | 22642 | Invoice WO-6578 dated 6/10/2026 | N | General Government Buildings and Plant | 100-41940-401- | $ | 855.20 |
| | **Total For Check** | **22642** | | | | | **$** | **855.20** |
| 10/13/2026 | Lake Country Power | 22643 | Electricity billed 9/10/26 | N | General Government Buildings and Plant | 100-41940-381- | $ | 447.75 |
| | **Total For Check** | **22643** | | | | | **$** | **447.75** |
| 10/13/2026 | Brianna Lofquist | 22644 | Reimb. for Oct. 2, 2026, Target-spraypaint for tools | N | Fire Fighting | 100-42220-240- | $ | 15.43 |
| | **Total For Check** | **22644** | | | | | **$** | **15.43** |
| 10/13/2026 | Menards - Virginia | 22645 | Inv. 92897; 10/2/26 Repair supplies-$26.73; water=$15.96 | N | Fire Fighting | 100-42220-108- | $ | 15.96 |
| | | 22645 | | | | 100-42220-221- | $ | 26.73 |
| | **Total For Check** | **22645** | | | | | **$** | **42.69** |
| 10/13/2026 | Mesabi Bituminous Inc | 22646 | Bike Path repair and overlay, August 2026 | N | Trail Project (Bike Path & Walking Trail) | 100-45176-530-11 | $ | 91,750.00 |
| | **Total For Check** | **22646** | | | | | **$** | **91,750.00** |
| 10/13/2026 | Mesabi Sign Company | 22647 | Inv. 52467-Dated 9/30/26-Stickers for Fire Signs | N | General Government | 100-41001-226- | $ | 61.25 |
| | **Total For Check** | **22647** | | | | | **$** | **61.25** |
| 10/13/2026 | R. Michael Nystrom | 22648 | Meeting Taping/Video - September 2026-2 meetings | N | General Government | 100-41001-108- | $ | 290.00 |
| | **Total For Check** | **22648** | | | | | **$** | **290.00** |
| 10/13/2026 | Mike Sailer | 22649 | Invoice 1329767-Install 2 mini Splits | N | General Government Buildings and Plant | 100-41940-401-10 | $ | 8,500.00 |
| | **Total For Check** | **22649** | | | | | **$** | **8,500.00** |
| 10/13/2026 | Minnesota Public Safety Group, LLC | 22650 | Training 9/3/26 (Fire) & 9/10/26 (EMS)-Inv. 26-89 | N | Fire Fighting | 100-42220-310- | $ | 400.00 |
| | | 22650 | | | EMS | 100-42275-310- | $ | 400.00 |
| | **Total For Check** | **22650** | | | | | **$** | **800.00** |

**Fund Name:** All Funds

**Date Range:** 10/01/2026 To 10/31/2026

| Date | Vendor | Check # | Description | Void | Account Name | F-A-O-P | | Total |
|---|---|---|---|---|---|---|---|---|
| 10/13/2026 | Minnesota Telecommunications | 22651 | Internet Service, Inv 13346 Billed 9/1/26 | N | General Government | 100-41001-326- | $ | 72.00 |
| | **Total For Check** | **22651** | | | | | **$** | **72.00** |
| 10/13/2026 | North Star Training & Consultig | 22652 | Inv. 763 8/27/26 for Brianna Lofquist & Brian Trancheff | N | EMS | 100-42275-310- | $ | 1,790.00 |
| | **Total For Check** | **22652** | | | | | **$** | **1,790.00** |
| 10/13/2026 | Portable John Services, Inc. | 22653 | Inv 47490 dated 9/14/26; Inv 47491 dated 9/14/2026 | N | General Government Buildings and Plant | 100-41940-402- | $ | 141.24 |
| | | 22653 | | | | 100-41940-402- | $ | 130.54 |
| | **Total For Check** | **22653** | | | | | **$** | **271.78** |
| 10/13/2026 | Swanson's Outdoor Services LLC | 22654 | Lawn Care 9/8/26 & 9/20/2026 | N | General Government Buildings and Plant | 100-41940-401- | $ | 440.00 |
| | **Total For Check** | **22654** | | | | | **$** | **440.00** |
| 10/13/2026 | Tech Bytes | 22655 | Invoice 10375 dated 10/2/2026; and Inv. 10386 dated 10/6/2026 | N | Data Processing | 100-41920-325- | $ | 194.00 |
| | | 22655 | | | | 100-41920-325- | $ | 175.00 |
| | **Total For Check** | **22655** | | | | | **$** | **369.00** |
| 10/13/2026 | Timberjay Inc. | 22656 | Inv. 139515 dated 9/25/2026-Snow Removal Bids | N | General Government | 100-41001-351- | $ | 59.47 |
| | **Total For Check** | **22656** | | | | | **$** | **59.47** |
| 10/13/2026 | TNT Seal Coating LLC | 22657 | Invoice 488701 dated 9/15/2026-Crack Repair Twp parking lot | N | Recreation Department | 100-45101-403- | $ | 800.00 |
| | **Total For Check** | **22657** | | | | | **$** | **800.00** |
| 10/13/2026 | Viking Automatic Sprinkler Co. | 22658 | Inv. 1025-F507179-Replace damaged pull stations | N | Fire Fighting | 100-42220-404- | $ | 3,432.14 |
| | **Total For Check** | **22658** | | | | | **$** | **3,432.14** |
| 10/13/2026 | W. A. Fisher Company | 22659 | Inv. 124352-Letterhead-dated 8/28/26 | N | General Government | 100-41001-202- | $ | 215.00 |
| | **Total For Check** | **22659** | | | | | **$** | **215.00** |
| 10/13/2026 | Lucas Nygren | 22660 | Travel Reimb. 9/25 112 miles @ $.76= | N | EMS | 100-42275-310- | $ | 85.12 |
| | **Total For Check** | **22660** | | | | | **$** | **85.12** |

**Fund Name:** All Funds

**Date Range:** 10/01/2026 To 10/31/2026

| Date | Vendor | Check # | Description | Void | Account Name | F-A-O-P | | Total |
|---|---|---|---|---|---|---|---|---|
| 10/13/2026 | Paul Thompson | 22661 | Reimb. for Aug., Sept. & Oct.-Water Test-322.40; Mileage-223.44; Office Sup.-246.00; Meal | N | General Government | 100-41001-201- | $ | 246.00 |
| | | 22661 | | | Council/Town Board | 100-41110-331- | $ | 96.00 |
| | | 22661 | | | | 100-41110-331- | $ | 223.44 |
| | | 22661 | | | General Government Buildings and Plant | 100-41940-401- | $ | 322.40 |
| | **Total For Check** | **22661** | | | | | **$** | **887.84** |
| 10/16/2026 | ADP Inc. | ADP1014202( | ADP Tax, Wages and fees for October 2026 | N | General Government | 100-41001-107- | $ | 119.65 |
| | | ADP1014202( | | | | 100-41001-122- | $ | 1,976.97 |
| | | ADP1014202( | | | Council/Town Board | 100-41110-103- | $ | 1,710.85 |
| | | ADP1014202( | | | Clerk | 100-41425-103- | $ | 1,801.23 |
| | | ADP1014202( | | | Deputy Clerk | 100-41426-103- | $ | 811.41 |
| | | ADP1014202( | | | Treasurer | 100-41510-103- | $ | 729.91 |
| | | ADP1014202( | | | Deputy Treasurer | 100-41511-103- | $ | 21.34 |
| | | ADP1014202( | | | General Government Buildings and Plant | 100-41940-103- | $ | 220.59 |
| | | ADP1014202( | | | Fire Fighting | 100-42220-103- | $ | 1,610.72 |
| | | ADP1014202( | | | EMS | 100-42275-103- | $ | 876.31 |
| | **Total For Check** | **ADP1014202(** | | | | | **$** | **9,878.98** |
| 10/16/2026 | PERA | PERA101620: | PERA Debit EFT for October 2026 | N | General Government | 100-41001-121- | $ | 731.94 |
| | **Total For Check** | **PERA101620:** | | | | | **$** | **731.94** |
| 10/23/2026 | Macqueen Equipment, LLC | WIRE102320: | Wire Transfer to purchase fire truck-$810,061 and $20 Wire Fee | N | Fire Fighting | 100-42220-433- | $ | 20.00 |
| | | WIRE102320: | | | | 302-42220-550- | $ | 810,061.00 |
| | **Total For Check** | **WIRE102320:** | | | | | **$** | **810,081.00** |
| **Total For Selected Checks** | | | | | | | **$** | **938,463.62** |

**Date Range :** **10/14/2026 To 11/11/2026**

| Date | Vendor | Description | Claim # | Total | Account # | Account Name | Detail |
|---|---|---|---|---|---|---|---|
| 11/10/2026 | Allied Generators | Annual Service | 22662 | $550.00 | | | |
| | | | | | 100-42220-221- | Fire Fighting | $550.00 |
| 11/10/2026 | Bob's Standard Service | #2 Diesel Fuel | 22663 | $470.13 | | | |
| | | | | | 100-42220-212- | Fire Fighting | $470.13 |
| 11/10/2026 | Steve Bradach | Mileage & Meal | 22664 | $195.09 | | | |
| | | | | | 100-41110-331- | Council/Town Board | $195.09 |
| 11/10/2026 | Jill Clark | Oct. Reimb. for mileage-$24.32; Office Supplies-$74.01 | 22665 | $98.33 | | | |
| | | | | | 100-41510-331- | Treasurer | $24.32 |
| | | | | | 100-41001-201- | General Government | $74.01 |
| 11/10/2026 | CTC | Phone Inv#21926565; dated 10/24/26 | 22666 | $98.12 | | | |
| | | | | | 100-41001-321- | General Government | $98.12 |
| 11/10/2026 | Couri & Ruppe, P.L.L.P. | Birch Point Road Vacation | 22667 | $142.50 | | | |
| | | | | | 100-41001-304- | General Government | $142.50 |
| 11/10/2026 | EO Johnson | INV2061051 | 22668 | $27.20 | | | |
| | | | | | 100-41001-202- | General Government | $27.20 |
| 11/10/2026 | L & M Supply | Receipt dated 10/9/2026 for the Fire Dept. Small Tools | 22669 | $322.82 | | | |
| | | | | | 100-42220-240- | Fire Fighting | $322.82 |
| 11/10/2026 | Lake Country Power | Electricity billed 9/1/26 10/1/26 | 22670 | $325.81 | | | |
| | | | | | 100-41940-381- | General Government Buildings and Plant | $325.81 |
| 11/10/2026 | Macqueen Equipment, LLC | Invoice Invoice #33439 945.00 SCBA Flow Test | 22671 | $945.00 | | | |
| | | | | | 100-42220-217- | Fire Fighting | $945.00 |
| 11/10/2026 | MATIT | Workmens Comp | 22672 | $1,277.00 | | | |
| | | | | | 100-41001-151- | General Government | $1,277.00 |

**Date Range :** **10/14/2026 To 11/11/2026**

| Date | Vendor | Description | Claim # | Total | Account # | Account Name | Detail |
|---|---|---|---|---|---|---|---|
| 11/10/2026 | Menards - Virginia | Misc | 22673 | $30.77 | | | |
| | | | | | 100-41940-211- | General Government Buildings and Plant | $10.33 |
| | | | | | 100-41940-211- | General Government Buildings and Plant | $20.44 |
| 11/10/2026 | Mike Nystrom | Video broadcase of meeting on Facebook Live | 22674 | $145.00 | | | |
| | | | | | 100-41001-108- | General Government | $145.00 |
| 11/10/2026 | Minnesota Public Safety Group LLC | Monthly Training Inv 26-99 | 22675 | $400.00 | | | |
| | | | | | 100-42220-310- | Fire Fighting | $400.00 |
| 11/10/2026 | Minnesota Telecommunications | Internet Service, Inv 13453 Billed 10/1/2026 | 22676 | $72.00 | | | |
| | | | | | 100-41001-326- | General Government | $72.00 |
| 11/10/2026 | Minnesota State Fire Department Ass | 2027 MSFDA Membership Dues | 22677 | $130.00 | | | |
| | | | | | 100-42220-433- | Fire Fighting | $130.00 |
| 11/10/2026 | Minnesota Fire Service Certificatio | Recertification Craig. Millbridge, Worringer | 22678 | $218.00 | | | |
| | | | | | 100-42220-310- | Fire Fighting | $218.00 |
| 11/10/2026 | M.R. Sign Co, Inc | Fire Signs | 22679 | $883.86 | | | |
| | | | | | 100-41001-226- | General Government | $883.86 |
| 11/10/2026 | Northland Securities | WAM Calculation for G.O. Equipment Certificate of Indeb | 22680 | $1,851.00 | | | |
| | | | | | 100-41001-304-12 | General Government | $1,851.00 |
| 11/10/2026 | North Star Training & Consulting | Hybrid Minn Fire and Emergency Services Instructor I certification includes book and skill | 22681 | $3,905.20 | | | |
| | | | | | 100-42220-310- | Fire Fighting | $3,905.20 |

**Date Range :** **10/14/2026 To 11/11/2026**

| Date | Vendor | Description | Claim # | Total | Account # | Account Name | Detail |
|---|---|---|---|---|---|---|---|
| 11/10/2026 | Portable John Services, Inc. | Invoice #48298 | 22682 | $141.24 | | | |
| | | | | | 100-41940-402- | General Government Buildings and Plant | $141.24 |
| 11/10/2026 | Swanson's Outdoor Services LLC | Lawn Care 10/11/2026 | 22683 | $220.00 | | | |
| | | | | | 100-41940-401- | General Government Buildings and Plant | $220.00 |
| 11/10/2026 | Vermilion Property Services, Inc | Fall Service Boat Lift Removal | 22684 | $217.67 | | | |
| | | | | | 100-42220-404- | Fire Fighting | $217.67 |
| 11/10/2026 | W A Fisher Company | 10 Firefighters Needed Yard Signs | 22685 | $150.00 | | | |
| | | | | | 100-42220-351- | Fire Fighting | $150.00 |
| 11/10/2026 | Diane Frerichs | Refund for Rental (Quilter Retreat) | 22686 | $200.00 | | | |
| | | | | | 100-44101-418- | Town Hall Rent/Dep Refund | $200.00 |
| 11/10/2026 | Lee Anderson | Hall Rental Refund | 22687 | $200.00 | | | |
| | | | | | 100-44101-418- | Town Hall Rent/Dep Refund | $200.00 |
| 11/10/2026 | Brianna Lofquist | Reimb for October | 22688 | $168.44 | | | |
| | | | | | 100-42220-304- | Fire Fighting | $30.00 |
| | | | | | 100-42220-108- | Fire Fighting | $138.44 |
| 11/10/2026 | Lucas Nygren | October mileage reimbursement | 22689 | $223.44 | | | |
| | | | | | 100-42220-331- | Fire Fighting | $223.44 |
| 11/10/2026 | Jon Utecht NSLSWCD | Hall Rental Return for 5-5, 6-2, 9-22, 2026 | 22690* | $200.00 | | | |
| | | | | | 100-44101-418- | Town Hall Rent/Dep Refund | $200.00 |

Date Range : 10/14/2026 To 11/11/2026

| Date | Vendor | Description | Claim # | Total | Account # | Account Name | Detail |
|---|---|---|---|---|---|---|---|
| Total For Selected Claims | | | | $13,808.62 | | | $13,808.62 |

| | | |
|---|---|---|
| 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 |

# Employee Summary

Company:YUI - TOWN OF GREENWOOD
Week#:46
Qtr/Year:4/2026

Service Center:0069 Central Plains
Pay Date:11/13/2026
Run Time/Date:11/04/2026 01:33:34 PM EST

Status:Correcting Input
P/E Date:11/01/2026

| 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 | | 9.00 | | | | | | 162.00 | | | | |
| 000133 | Ralston, Nancy | | 15.50 | | | | | | 279.00 | | | | |
| 000136 | Skubic, Paul | SUPERV | 0.00 | | | | | | 383.02 | | | | |
| 000170 | Villebrun, Makenna B | FF/EMR | 3.00 | | | | | | 75.00 | | | | |
| 000180 | Roskoski, Lois M | SUPERV | 0.00 | | | | | | 383.02 | | | | |
| 000195 | Gilbert, Craig | SUPERV | 0.00 | | | | | | 383.02 | | | | |
| 000201 | Trancheff, Brian | FDCHF1 | 72.50 | | | | | | 2,247.50 | | | | |
| 000501 | Sacchetti, Kathryn A | | 21.50 | | | | | | 430.00 | | | | |
| 000504 | Karakas, Shelby | | 9.00 | | | | | | 162.00 | | | | |
| 000505 | Eichholz, Nancy J | | 10.50 | | | | | | 189.00 | | | | |
| 000506 | Indihar, Bergetta M | | 12.25 | | | | | | 220.50 | | | | |
| 000507 | Skubic, Cynthia A | | 14.75 | | | | | | 265.50 | | | | |
| 000509 | Larson, Susan J | | 9.25 | | | | | | 166.50 | | | | |
| 000512 | Bradach, Steven W | SUPERV | 0.00 | | | | | | 383.02 | | | | |
| 000514 | Milbridge, Eric | FRECAP | 2.00 | | | | | | 54.00 | | | | |
| 000515 | Lofquist, Brianna C | FRADMN | 70.50 | | | | | | 2,044.50 | | | | |
| 000517 | Clark, Jill M | TREAS1 | 53.00 | | | | | | 2,385.00 | | | | |
| 000524 | Martinson, Theresa | CLERK1 | 0.00 | | | | | | 2,316.59 | | | | |
| 000525 | Thompson, Paul C | SUPERV | 0.00 | | | | | | 414.44 | | | | |
| 000528 | Faust, Joel | FIRE01 | 3.00 | | | | | | 75.00 | | | | |
| 000531 | Potter, Gwen | CLERK2 | 22.50 | | | | | | 562.50 | | | | |
| 000534 | Nystrom, R M | JANTR1 | 10.00 | | | | | | 300.00 | | | | |
| 000535 | Nygren, Lucas | FF/EMR | 65.00 | | | | | | 1,625.00 | | | | |
| 000536 | Snyder, Donna | | 15.50 | | | | | | 279.00 | | | | |
| | | | 418.75 | | | | | | 15,785.11 | | | | |

# GREENWOOD TOWNSHIP BUDGET WORKSHEET

## Approved 2027 and Projected 2028 Budget

| Account Number | Object Code | EXPENDITURES | | 2024 Actual | 2025 Actual | as of 10/31/26 2026 YTD | Approved 2026 Budget | Approved 2027 Budget | Proposed 2028 Budget | NOTES |
|---|---|---|---|---|---|---|---|---|---|---|
| | 103 | Wages | | $112,349.75 | $0.00 | | $0.00 | $0.00 | $0.00 | |
| 41110 | 103 | Wages-Town Board | | | $21,493.75 | $17,176.41 | $21,000.00 | $21,000.00 | $21,000.00 | |
| 41960 | 103 | Wages-Election | | | $1,556.26 | $4,487.28 | $4,500.00 | $1,600.00 | $6,500.00 | |
| 41425 | 103 | Wages-Clerk | | | $24,103.25 | $18,456.25 | $28,000.00 | $28,000.00 | $26,000.00 | |
| 41426 | 103 | Wages-Deputy Clerk | | $0.00 | $0.00 | $3,000.02 | $0.00 | $0.00 | $2,000.00 | |
| 41510 | 103 | Wages-Treasurer | | | $17,851.65 | $13,740.97 | $14,000.00 | $13,000.00 | $13,000.00 | |
| 41511 | 103 | Wages-Deputy Treasurer | | | | $1,624.00 | $1,000.00 | $1,000.00 | $1,000.00 | |
| 41940 | 103 | Wages-Buildings | | | $2,057.09 | $2,019.72 | $2,200.00 | $2,200.00 | $3,600.00 | |
| 42220 | 103 | Wages-Fire Department | | | $42,603.63 | $35,133.21 | $42,000.00 | $42,000.00 | $50,000.00 | |
| 42275 | 103 | Wages-EMS | | | $13,735.20 | $5,419.88 | $2,800.00 | $10,000.00 | $7,000.00 | |
| 41001 | 122 | Payroll Taxes | | $22,068.08 | $25,581.08 | $26,400.00 | $26,427.00 | $26,427.00 | $30,000.00 | |
| 41001 | 107 | ADP Payroll Fees | | $2,210.20 | $2,212.65 | $1,729.90 | $2,200.00 | $2,200.00 | $0.00 | 1 |
| 41001 | 121 | PERA | | $1,748.50 | $11,477.44 | $6,817.56 | $6,500.00 | $6,500.00 | $7,500.00 | |
| 41001 | 108 | Meeting Videotaping | | $870.00 | $1,885.00 | $1,305.00 | $1,800.00 | $1,800.00 | $1,800.00 | |
| 41001 | 151 | Work Comp Insurance | | $4,514.00 | $2,555.00 | $0.00 | $3,000.00 | $3,000.00 | $3,000.00 | |
| 41110 | 142 | MN Unempl Benefits | | | $247.04 | | $0.00 | $0.00 | $0.00 | |
| 41001 | 201 | Office Supplies | | $645.09 | $604.00 | $2,359.12 | $2,000.00 | $2,000.00 | $2,500.00 | |
| 41001 | 202 | Copier Expenses | | $338.79 | $676.57 | $838.64 | $650.00 | $650.00 | $650.00 | |
| 41001 | 203 | Printed Forms and Paper | | $332.35 | $0.00 | | $0.00 | $0.00 | $0.00 | |
| 41001 | 221 | Office: Repair/Maint Equip Parts | | $6.99 | $34.65 | $0.00 | $100.00 | $100.00 | $100.00 | |
| 41001 | 226 | Sign Materials | | $908.73 | $146.10 | $340.55 | $150.00 | $150.00 | $150.00 | |
| 41001 | 301 | Prof Serv: Accounting/Audit | | $596.00 | $54.30 | | $0.00 | $0.00 | $0.00 | |
| 41940 | 303 | Prof Serv: Architects/Engineering | | $660.00 | $0.00 | | $0.00 | $0.00 | $0.00 | |
| 41001 | 304 | Prof Serv: Legal Fees | | $9,980.00 | $46,887.46 | $8,321.25 | $15,000.00 | $15,000.00 | $15,000.00 | |
| 41110 | 310 | Prof Serv: Training Board | | $75.00 | $75.00 | $150.00 | $300.00 | $300.00 | $300.00 | |
| 41425 | 310 | Prof Serv: Training Clerk | | $185.00 | $0.00 | $75.00 | $200.00 | $200.00 | $200.00 | |
| 41510 | 310 | Prof Serv: Training Treasurer | | $0.00 | $0.00 | $0.00 | $200.00 | $200.00 | $200.00 | |
| 41001 | 314 | St Louis County Tax Notice | | $608.67 | $603.24 | $679.30 | $650.00 | $650.00 | $700.00 | |
| 41001 | 321 | Telephone | | $2,497.67 | $1,174.86 | $980.42 | $1,350.00 | $1,350.00 | $1,350.00 | |
| 41001 | 322 | Postage | | $302.26 | $1,203.00 | $107.57 | $500.00 | $500.00 | $600.00 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 41920 | 325 | Email host/domain/website | | $3,381.04 | $3,352.78 | $2,796.40 | $3,000.00 | $3,000.00 | $3,800.00 | |
| 41001 | 326 | Internet | | $622.00 | $768.00 | $720.00 | $800.00 | $800.00 | $900.00 | |
| 41110 | 331 | Travel Expense - Board | | $280.06 | $392.96 | $817.22 | $500.00 | $500.00 | $700.00 | |
| 41425 | 331 | Travel Expense - Clerk | | $684.21 | $378.52 | $405.32 | $300.00 | $300.00 | $500.00 | |
| 41510 | 331 | Travel Expense - Treasurer | | $200.40 | $403.21 | $309.85 | $300.00 | $300.00 | $400.00 | |
| 42220 | 335 | License Tabs | | $20.25 | $52.60 | $21.25 | $25.00 | $75.00 | $75.00 | |
| 41001 | 351 | Newspaper Publications | | $1,077.78 | $3,001.17 | $361.89 | $1,500.00 | $1,500.00 | $1,500.00 | |
| 41001 | 361 | Gen Liability Insurance | | $31,246.68 | $29,049.15 | $28,699.71 | $30,000.00 | $30,000.00 | $30,000.00 | |
| 41001 | 433 | Misc: Dues/Subscriptions | | $679.20 | $2,211.31 | $1,617.21 | $2,200.00 | $2,200.00 | $2,200.00 | |
| 41001 | 490 | Donations-Civic Organizations | | $700.00 | $600.00 | $1,156.84 | $1,000.00 | $1,000.00 | $1,000.00 | |
| 41940 | 530 | Cap Outlay-Improvements | | $106,800.00 | $12,851.26 | $16,990.00 | $0.00 | $50,128.00 | $50,128.00 | 2 |
| 44101 | 418 | Refunds/Reimbursements (hall rental) | | $2,900.00 | $2,400.00 | $1,425.00 | $3,000.00 | $3,000.00 | $3,000.00 | |
| 41960 | 221 | Elections: Repair & Maint | | | $273.26 | | $0.00 | $0.00 | $0.00 | |
| 41960 | 331 | Elections: Mileage | | $675.08 | $39.20 | $201.40 | $200.00 | $50.00 | $200.00 | |
| 41960 | 312 | Elections: Misc | | $432.01 | $80.05 | $733.06 | $300.00 | $100.00 | $300.00 | |
| 41960 | 316 | Elections: Ballots & Software | | $885.67 | $996.87 | $1,172.74 | $1,000.00 | $1,000.00 | $1,200.00 | |
| 41960 | 322 | Elections: Postage | | $103.58 | $224.60 | $0.00 | $300.00 | $200.00 | $200.00 | |
| 41960 | 351 | Elections: Publications | | $0.00 | $0.00 | $81.38 | $0.00 | $0.00 | $0.00 | |
| 41940 | 211 | Bldgs: Cleaning Supplies | | $145.03 | $110.31 | $128.46 | $150.00 | $150.00 | $150.00 | |
| 41940 | 381 | Bldgs: Electric Utilities | | $5,908.46 | $5,225.54 | $5,433.98 | $6,500.00 | $6,500.00 | $7,300.00 | |
| 41940 | 383 | Bldgs: Gas Utilities | | $4,284.13 | $6,135.88 | $4,143.81 | $7,000.00 | $7,000.00 | $7,000.00 | |
| 43240 | 315 | Bldgs: Refuse Disposal | | $450.00 | $604.80 | $772.90 | $650.00 | $650.00 | $850.00 | |
| 45101 | 403 | Bldgs: Other/Mowing & Tree Svc | | $2,612.13 | $7,850.00 | $800.00 | $8,000.00 | $8,000.00 | $8,000.00 | |
| 41940 | 402 | Bldgs: Portable John | | $2,189.85 | $2,179.79 | $2,106.54 | $2,500.00 | $2,500.00 | $2,500.00 | |
| 43125 | 228-3 | Bldgs: Snowplow/Town Hall | | $4,450.00 | $5,000.00 | $5,350.00 | $5,500.00 | $5,500.00 | $5,500.00 | |
| 43125 | 229-4 | Bldgs: Snowplow/Birch Point | | $3,418.00 | $7,500.00 | $4,850.00 | $7,500.00 | $7,500.00 | $7,500.00 | |
| 41940 | 401 | Bldg Repair: Buildings | | $2,902.41 | $64,458.86 | $17,915.03 | $30,000.00 | $5,000.00 | $5,000.00 | |
| 41940 | 404 | Bldg Repair: Machinery and Equip | | $1,932.73 | $3,651.00 | $3,638.61 | $3,600.00 | $3,600.00 | $3,600.00 | |
| 41940 | 221 | Bldg Repair: Supplies/Equip Parts | | $254.58 | $588.16 | $1,963.96 | $600.00 | $600.00 | $600.00 | |
| 41940 | 227 | Bldg Repair: Water Testing | | $553.86 | $106.58 | $0.00 | $300.00 | $300.00 | $300.00 | |
| 42220 | 304 | Fire-Background Checks | | $30.00 | $15.00 | $90.00 | $105.00 | $105.00 | $200.00 | |
| 42220 | 151 | Fire-Ins/Wk Comp | | $60.00 | $130.00 | $116.00 | $150.00 | $150.00 | $150.00 | |
| 42220 | 201/211 | Fire-Office/Cleaning Supplies | | | $302.67 | | $0.00 | $0.00 | $0.00 | |
| 42220 | 212 | Fire-Motor Fuels | | $2,329.35 | $1,464.40 | $4,632.70 | $2,500.00 | $2,500.00 | $4,500.00 | 11 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 42220 | 217 | Fire-Oxygen Bottle Refills/Rental | | | $640.10 | $0.00 | $750.00 | $750.00 | $750.00 | |
| 42220 | 226 | Fire-Repair/Maint Sign Repair Mat | | $163.00 | $0.00 | | $0.00 | $0.00 | $0.00 | |
| 42220 | 240 | Fire-Small Tools/Equip | | $2,813.71 | $293.52 | $1,329.71 | $6,900.00 | $3,000.00 | $3,000.00 | |
| 42220 | 241 | Fire-Clothing/PPE | | $3,973.38 | $7,501.12 | $37,345.39 | $31,500.00 | $6,500.00 | $28,000.00 | 3 |
| 42220 | 321 | Fire-Cell Phone Reimbursement | | $400.00 | $332.14 | | $0.00 | $0.00 | $0.00 | |
| 42220 | 331 | Fire-Travel Expense | | $159.90 | $64.25 | | $0.00 | $0.00 | $0.00 | |
| 42220 | 351 | Fire-Publishing | | | $80.25 | $0.00 | $100.00 | $100.00 | $100.00 | |
| 42220 | 412 | Fire-Dock Rent | | $5,000.25 | $2,200.00 | $4,100.00 | $5,000.00 | $5,000.00 | $5,000.00 | |
| 42220 | 433 | Fire-Dues/Subscriptions | | $1,245.00 | $1,014.00 | $1,055.61 | $1,300.00 | $1,300.00 | $1,300.00 | |
| 42220 | 108 | Fire-Meeting Expenses | | $677.06 | $270.87 | $304.92 | $500.00 | $500.00 | $500.00 | |
| 42220 | 310 | Fire-Training & Certification | | $3,137.00 | $2,143.50 | $5,300.00 | $7,000.00 | $7,000.00 | $14,000.00 | 4 |
| 42220 | 331 | Fire-Travel Expense | | $134.00 | $1,526.46 | $333.07 | $1,800.00 | $1,800.00 | $1,800.00 | |
| 42220 | 221 | Fire-Equipment Parts | | $3,170.16 | $4,737.29 | $2,944.31 | $10,000.00 | $10,000.00 | $10,000.00 | |
| 42220 | 322 | Fire-Postage/Freight | | $80.60 | $740.14 | $37.94 | $200.00 | $200.00 | $200.00 | |
| 42220 | 404 | Fire-Machinery & Equipment | | $6,377.57 | $12,597.15 | $41,575.56 | $30,000.00 | $15,000.00 | $25,000.00 | 5 |
| 42220 | 550 | Fire-Capital Outlay | | $4,698.80 | $0.00 | $0.00 | $260,743.00 | $478,615.00 | $400,447.00 | 6 |
| 42220 | 305 | Fire-Prof Svcs: Medical Fees | | $195.00 | $1,377.99 | $982.55 | $1,200.00 | $1,200.00 | $3,000.00 | |
| 42275 | 305 | EMS-Prof Svcs: Medical Director | | | $500.00 | $500.00 | $500.00 | $500.00 | $500.00 | |
| 42275 | 433 | EMS Dues & Subs | | $87.50 | $75.00 | $75.00 | $75.00 | $75.00 | $75.00 | |
| 42275 | 108 | EMS Meeting Exps | | $154.48 | $0.00 | $74.91 | $400.00 | $400.00 | $400.00 | |
| 42275 | 125 | EMS Pension | | | | $6,000.00 | $12,000.00 | $10,000.00 | $10,000.00 | |
| 42275 | 219 | EMS Supplies | | $4,380.95 | $10,606.81 | $2,264.73 | $5,000.00 | $5,000.00 | $5,000.00 | |
| 42275 | 241 | EMS Clothing | | | $516.58 | $316.66 | $0.00 | $0.00 | $0.00 | |
| 42275 | 310 | EMS Training/Travel Exp | | $750.00 | $6,565.34 | $6,370.12 | $6,500.00 | $6,500.00 | $6,500.00 | |
| 42275 | 550 | EMS Capital Outlay | | | | | | | $7,500.00 | 7 |
| 49370 | 490 | Ambulance Donation: Tower | | $26,025.00 | $26,025.00 | $26,025.00 | $26,025.00 | $26,025.00 | $26,025.00 | 8 |
| 49360 | 720 | Transfer to Building Fund | | $34,497.25 | $35,000.00 | | $0.00 | $0.00 | $0.00 | |
| 49360 | 720 | Transfer to Road Fund | | $34,497.25 | $27,000.00 | | $0.00 | $0.00 | $0.00 | |
| 49360 | 720 | Transfer to Walking Trail | | $2,000.00 | $5,000.00 | $2,000.00 | $2,000.00 | $2,000.00 | $2,000.00 | |
| 49360 | 720 | Transfer to Broadband Fund | | $0.00 | $0.00 | | $0.00 | $0.00 | $0.00 | |
| 45127 | 440 | Comm Affairs/Recreation (pickleball) | | $27,999.00 | $15,654.04 | $7,500.00 | $7,500.00 | $7,500.00 | $7,500.00 | |
| 45176 | 530 | Trail Project (IRRRB Grant) | | | | $91,750.00 | $0.00 | $0.00 | $0.00 | |
| 49370 | 432 | ADP-Reissued Checks | | | | $378.51 | $0.00 | $0.00 | $0.00 | |
| | | **TOTAL DISBURSEMENTS** | | **$505,722.43** | **$543,677.70** | **$499,177.30** | **$713,000.00** | **$913,000.00** | **$902,000.00** | |

as of 10/31/26

| | REVENUE | 2024 Actual | 2025 Actual | 2026 YTD | 2026 Budget | 2027 Budget | 2028 Budget | |
|---|---|---|---|---|---|---|---|---|
| 33160 | Fed Payment in Lieu Taxes | $ 6,891.79 | $ 7,201.96 | $ 12,904.18 | $ 7,000.00 | $ 7,000.00 | $ 7,000.00 | |
| 33620 | Fire Dept Grants/Donations | $ - | $ 15,000.00 | | $ - | $ - | $ - | |
| 33428 | DNR MN PILT | $ 3,509.40 | $ 3,846.73 | $ - | $ 3,500.00 | $ 3,500.00 | $ 3,500.00 | |
| 33165 | DNR Forestry | $ 800.00 | | | $ - | $ - | $ - | |
| 33225 | Fire Dept Grants/Donations | $ 20,813.03 | | $ 13,137.09 | $ 15,000.00 | $ 15,000.00 | $ 15,000.00 | |
| 33182 | American Rescue Plan-COVID 19 | $ 3,000.00 | | | $ - | $ - | $ - | |
| 33405 | Taconite Production Tax | $ 55,265.00 | $ 56,327.00 | $ 50,000.00 | $ 50,000.00 | $ 50,000.00 | $ 50,000.00 | |
| 33460 | Town Aid-MN Dept of Rev | $ 18,613.50 | $ 18,346.51 | $9,374.00 | $ 15,000.00 | $ 15,000.00 | $ 17,000.00 | |
| 31001 | Property Tax/Levy | $ 150,343.52 | $ 296,368.66 | $ 340,503.53 | $ 600,000.00 | $ 800,000.00 | $ 800,000.00 | 10 |
| 33610 | Town Road Aid-Birch Point Rd Ext | $ 4,657.01 | $ 5,341.56 | $ - | $ 4,500.00 | $ 4,500.00 | $ 4,500.00 | |
| 33630 | IRRRB Grant Reimbursements | | | $ 8,495.00 | $ - | $ - | $ - | |
| 33621 | St Louis County Beer Lic Apport | $ 57.50 | $ 115.00 | | | | | |
| 34101 | Town Hall Rent (*all gets returned) | $ 2,820.00 | $ 2,400.00 | $ 2,000.00 | $ 3,000.00 | $ 3,000.00 | $ 3,000.00 | |
| 34110 | Fire Number Sign Sales | $ 1,145.00 | $ 715.00 | $ 1,000.00 | $ 500.00 | $ 500.00 | $ 500.00 | |
| 34206 | St Louis County Fire Protection | $ 11,000.00 | $ 11,000.00 | $ 13,000.00 | $ 13,000.00 | $ 13,000.00 | $ - | 9 |
| 34225 | Fire Contracts (Reimb. For Fires/Misc.) | | | $ 44,439.10 | | | | |
| 36210 | Interest Earnings | $ 1,798.24 | $ 2,123.39 | $ 2,015.75 | $ 1,500.00 | $ 1,500.00 | $ 1,500.00 | |
| 36225 | Misc Fees/Charges | $ 32.00 | $ 967.53 | $ 295.00 | $ - | $ - | $ - | |
| 33432 | Forfeited Land Revenue Payment | | | $ 102.91 | $ - | $ - | $ - | |
| 36230 | Cont/Donations: Private Sources | $ 565.00 | | | $ - | $ - | $ - | |
| 36250 | Refund of Expenses | $ 116.04 | $ 2,852.80 | $ 474.78 | $ - | $ - | $ - | |
| 36251 | ADP-Uncashed Checks (get reissued) | $ 1,878.91 | $ 1,564.01 | $ 705.55 | $ - | $ - | $ - | |
| 39800 | Pickleball Board | | $ 7,500.00 | | $ - | $ - | $ - | |
| | **SUBTOTAL RECEIPTS** | **$ 283,305.94** | **$ 431,670.15** | **$ 498,446.89** | **$ 713,000.00** | **$ 913,000.00** | **$ 902,000.00** | |
| 39990 | Transfer from CDs/Funds | $ 137,179.26 | $ 15,000.00 | $ 30,000.00 | | | | |
| | **TOTAL RECEIPTS** | **$ 420,485.20** | **$ 446,670.15** | **$ 528,446.89** | **$ 713,000.00** | **$ 913,000.00** | **$ 902,000.00** | |
| 36210 | Interest to 201 Road Fund | $ 1.83 | $ 2.61 | $ 132.99 | | | | |
| 36210 | Interest to 223 Capital Impr. | $ 12,534.92 | $ 2,480.76 | $ 1,185.60 | | | | |
| 36210 | Interest to 224 Broadband | $ 4,015.37 | $ 1,086.35 | $ 2,999.33 | | | | |
| 36210 | Interest to 228 Bldg Cap Eq | $ 4,962.58 | $ 301.92 | $ 3,387.69 | | | | |
| 36210 | Interest to 230 Trail | $ 1,089.19 | $ 41.22 | $ 964.19 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 39201 | Receipts to 201 Road Fund | | $ 34,497.25 | | | | | |
| 39201 | Receipts to 224 Broadband | | | $ 50,000.00 | | | | |
| 39201 | Receipts to 230 Trail | | $ 2,000.00 | | $ 2,000.00 | | | |
| 39800 | Receipts to 231-Comm. Rec. Brd | | | | $ 7,500.00 | | | |
| | **TOTAL RECEIPTS TO CDS/FUNDS** | | **$ 59,101.14** | **$ 53,912.86** | **$ 18,169.80** | $ - | $ - | $ - |
| | | | | | | | | |
| | **PROFIT/LOSS** | | **$ (26,136.09)** | **$ (43,094.69)** | **$ 47,439.39** | $ - | $ - | $ - |

| | Projected Revenue/Dates | as of 10/31/26 | | | | |
|---|---|---|---|---|---|---|
| | | 2025 YTD | 2026 YTD | 2026 Budget | 2027 Budget | 2028 Budget |
| 33405 | Taconite Prod Tax (Feb/Aug) | $56,327.00 | $50,000.00 | $ 50,000.00 | $ 50,000.00 | $ 50,000.00 |
| 33160 | PILT (July/August) | $11,048.69 | $12,904.18 | $ 10,500.00 | $ 10,500.00 | $ 10,500.00 |
| 33460 | Town Aid (July/Dec) Fund 100/201 | $18,346.51 | $9,374.00 | $ 15,000.00 | $ 15,000.00 | $ 15,000.00 |
| 31001 | St Louis County Levy (July/Dec) | $296,368.66 | $340,503.53 | $ 600,000.00 | $ 800,000.00 | $ 800,000.00 |
| | Town Aid-Birch Pt Ext (Feb) | $5,341.56 | $4,998.94 | $ 4,500.00 | $ 4,500.00 | $ 4,500.00 |
| | SLC Beer Lic Apportionment | $115.00 | | | | |
| 33225 | Bois Forte Donation (Dec) | $15,000.00 | $10,007.09 | $ 15,000.00 | $ 15,000.00 | $ 15,000.00 |
| 33432 | Forfeited Land Revenue Appmt | | $102.91 | | | |
| 33630 | IRRRB Grant | | $8,495.00 | $ - | $ - | $ - |
| 34110 | Fire Signs | | $1,000.00 | $ 500.00 | $ 500.00 | $ 500.00 |
| 34101 | Town Hall Rent | | $2,000.00 | $ 3,000.00 | $ 3,000.00 | $ 3,000.00 |
| 36225 | Misc. Fees and Charges | | $75.00 | | | |
| 36251 | ADP Refund of Uncashed Checks | | $705.55 | | | |
| 36250 | Refund of Expenses | | $474.78 | | | |
| 36210 | Interest Earnings | | $1,696.26 | $ 1,500.00 | $ 1,500.00 | $ 1,500.00 |
| 33225/34225 | Misc. Fire Dept. Donations | | $47,304.10 | | | |
| 34206 | St Louis County Fire Prot (Jan/Jul) | $11,000.00 | $13,000.00 | $ 13,000.00 | $ 13,000.00 | $ - |
| | **Total Projected Revenues** | **$ 413,547.42** | **$502,641.34** | **$ 713,000.00** | **$ 913,000.00** | **$ 900,000.00** |

| INVESTMENTS | as of 12/31/24 | as of 12/31/25 | as of 10/31/26 |
|---|---|---|---|
| Broadband #0641 | $ 51,357.58 | $ 102,422.40 | $ - |
| Building/Capital #2195 | $ 63,683.36 | $ 63,689.57 | $ - |
| Jumbo CD #8602 | $ 257,566.03 | $ 104,109.43 | $ - |
| Trail #0603 | $ 20,543.05 | $ 20,541.83 | $ - |
| CD1300464952-Fund 225-FD | | | $ 50,000.00 |
| CD1300467552-Fund 225_1 FD | | | $ 50,000.00 |
| CD1300467513-/fund 228_1-Bldg | | | $ 100,000.00 |
| **TOTAL INVESTMENTS** | **$ 393,150.02** | **$ 290,763.23** | **$ 200,000.00** |
| | | | |
| **Frandsen Accounts** | | | |
| General Checking | $ 114,247.52 | $139,239.97 | $53,015.66 |

| | | | | |
|---|---|---|---|---|
| **TOTAL CHECKING** | | **$ 114,247.52** | **$ 139,239.97** | **$ 53,015.66** |
| Savings #201 Road (Svg 8778) | | $ 27,499.08 | $27,496.69 | $27,629.68 |
| Savings #223 Capital Impr.(Svg 1487) | | | | $13,234.03 |
| Savings #224 Broadband (Svg 2050) | | $ 921.53 | $933.10 | $106,354.83 |
| Savings #228 Bldg/Capital (Svg 2750) | | $ 1,058.55 | $38,349.36 | $5,426.62 |
| Savings #230 Trail (Svg 6750) | | $ 3,036.63 | $3,074.15 | $24,573.01 |
| **TOTAL SAVINGS** | | **$ 32,515.79** | **$ 69,853.30** | **$ 177,218.17** |
| **TOTAL CHECKING/SAVINGS** | | **$146,763.31** | **$209,093.27** | **$230,233.83** |

| | | | | |
|---|---|---|---|---|
| **TOTAL ALL FUND BALANCES** | | **$ 539,913.33** | **$ 499,856.50** | **$ 430,233.83** |

**NOTES:**

| | Item | Detail |
|---|---|---|
| 1 | ADP | Cancelled effective 2/1/2027 |
| 2 | Bldg/Capital Outlay-Improvements | Matching funds for grants or various upgrades |
| 3 | Fire-Clothing/Equipment | per Fire Chief-for the growing FD need 4 full sets of gear @ $7,000 per set<br>Would like the 2027 budget revised to $28,000 also. |
| 4 | Fire Train: Training & Cert | per Fire Chief - need to budget additional funds for training new Fire Dept. employees<br>Would like the 2027 budget revised to $14,000 also. |
| 5 | Fire Repair: Machinery & Equip | Due to the age of our equipment, there will be more mtce.<br>Would like the 2027 budget revised to $25,000 also. |
| 6 | Fire-Capital Outlay/Watercraft | for any major repairs or purchases; per increased levy<br>SCBA expires in 2030, it will cost about $150,000 |
| 7 | EMS-Capital Outlay | Laptop-$1,500; Lucas & AED Updates-$6,000 |
| 8 | Contributions for ambulance | Tower Ambulance and possibly adding Cook Ambulance to this contribution |
| 9 | St Louis County Fire Protections | This should be removed from the 2027 budget, as we did not renew the contract. |
| 10 | Levy | Adjusted 2027 Levy to $800,000 with a $200,000 adj. to FD-Cap. Out. |
| 11 | Fire-Fuel | The FD would like this revised to $4,500 also. |

# Greenwood Fire & Rescue

October 2026

Fire Calls
7
Fire Training
3 total events

EMS Calls
8
EMS Training
1 event

Fire / EMS

MacQueen has completed annual SCBA Flow testing on all packs and face pieces. All passed.

The water level indicator on E#1 has been repaired and is functioning properly. The water level transducer had failed and was replaced.

Fire Boat #2 has been moved to Grubens for the rest of the season Fire Boat #1 will be in service in the water as long as the weather permits.

Annual hose testing will be performed during the month of November.

Lucas Nygren Passed his NWCG wildland FF training along with his NWCG S212 chainsaw certification.

Greenwood Fire participated in a propane burn training hosted by Cook Fire Department. The training was instructed by Northstar Training and the propane was provided by Lakes Gas.

Mather Towing & Recycling has removed the two vehicles they provided for the month of October Extrication training.

Request the board approve the purchase of a new FLIR thermal camera along with a new four gas meter using the funds donated to the department by Mike Gramse and the Cotton Snowmobile club.

New Hires

MACQUEEN™

**PARTS ESTIMATE**

| | |
|---|---|
| **ESTIMATE #:** | EST13822 |
| **CUSTOMER PO:** | |
| **SALES REP:** | E095149 Todd Carlson |
| **DATE:** | 10/21/2026 |
| **EXPIRES:** | 11/20/2026 |
| **ESTIMATE TOTAL:** | **7,764.17** |

**LOCATION:**
Delafield
350 Austin Circle
Delafield WI 53018 US

**BILL TO:**

Brian Transcheff 218-780-6329
Greenwood MN, Township Fire Department
3000 County Road 77
Tower MN 55790
United States

**SHIP TO:**

Brian Transcheff 218-780-6329
Greenwood MN, Township Fire Department
3000 County Road 77
Tower MN 55790
United States

**OFFICE PHONE:** (218) 780-6963

**EMAIL:** treasurer@greenwoodtownshipmn.com

**CONTACT INFO:**

**Name:**CUST03705 Greenwood MN, Township Fire Department : Brian Trancheff **Email:**btclkvermilion@yahoo.com

**SHIPPING METHOD:**

| PART # | DESCRIPTION | UOM | QTY | PRICE | E X T . PRICE |
|---|---|---|---|---|---|
| MSA-467895 | Regulator, Fixed Flow, Model RP, .25 LP | | 1 | 391.00 | 391.00 |
| MSA-10048280 | GAS,34L,1.45%CH4,15%O2,60PPM CO,20PPMH2 | | 1 | 442.00 | 442.00 |
| MSA-10178557-B08 | ALTAIR 4XR Multigas Detector, (LEL, O2, H2S & CO), Charcoal case, North American charger | Ea | 1 | 1,256.17 | 1,256.17 |
| TFC-18705-0501 | FLIR K85 640x480 Thermal Camera Kit (2026 version) | Ea | 1 | 5,675.00 | 5,675.00 |

**CUSTOMER MEMO:**

| | |
|---|---|
| **TOTAL PARTS:** | $7,764.17 |
| **OTHER CHARGES:** | $0.00 |
| **DISCOUNT AMOUNT:** | 0.00 |
| **SUBTOTAL:** | 7,764.17 |
| **TAX TOTAL:** | $0.00 |
| **SHIPPING TOTAL:** | 0.00 |
| **HANDLING TOTAL:** | 0.00 |
| **ESTIMATE TOTAL:** | $ 7,764.17 |

# 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

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.**

REICHEL ELECTRIC
218-666-5876
9638 ASHAWA ROAD
COOK, MN 55723

# Estimate

| DATE | ESTIMATE # |
|---|---|
| 10/23/2026 | 4607 |

| NAME / ADDRESS |
|---|
| GREENWOOD TOWNSHIP<br>3000 HWY 77<br>TOWER MN 55790 |

| E-mail |
|---|
| reichelelectric@outlook.com |
| **Web Site** |
| www.reichelelectric.com |

**PROJECT**

LIGHTING RETROFIT

| DESCRIPTION | QTY | TOTAL |
|---|---|---|
| ESTIMATE TO RETROFIT TO LED LIGHTING<br><br>* RETROFIT (13) 8' FIXTURES TO BALLAST BYPASS LED LIGHTS 5000K<br>* TOTAL OF 52 4' LAMPS<br>* RECYCLING FEE FOR LAMPS<br>* ELECTRICAL INSPECTION<br>* SCISSOR LIFT<br><br>LABOR/MATERIAL | | 1,750.00 |

We look forward to working with you!

**TOTAL** $1,750.00

# NOTICE OF CHANGE OF DECEMBER MEETING DATE

The Greenwood Town Board of Supervisors voted on October 13, 2026, to change the date of the Regular December Meeting. The meeting will be rescheduled for Tuesday, December 15th at 6:30 PM, instead of originally scheduled date of December 8th. The meeting will be held at the Greenwood Town Hall located at 3000 County Road 77, Tower, MN.

Theresa Martinson, Clerk
Greenwood Township
3000 County Road 77
Tower, MN 55790
(218)753-2231
clerk@greenwoodslcmn.gov