

Greenwood Township Supervisors Board Meeting Agenda

DATE: February 11, 2025 - 6:30 PM

CALL TO ORDER – Chair Roskoski

PLEDGE OF ALLEGIANCE

Meeting is being recorded for transcription and archival purposes

ROLL CALL - Chair Roskoski / Vice Chair Skubic/ Supervisor Gilbert/ Supervisor Stoehr/Supervisor Bassing / Treasurer Maus / Clerk Spicer

PUBLIC COMMENTS

ADDITIONS/CHANGES TO AGENDA

Motion- to accept Agenda. **Vote**

Motion -to approve minutes from Regular Meeting held January 14, 2025. **Vote**

Motion-to approve minutes from Special Closed Meeting held January 22, 2025. **Vote**

FINANCIAL REPORTS

Motion -to approve Treasurer’s Report. **Vote**

Motion -to approve Claims. **Vote**

Motion -to approve Payroll. **Vote**

Clerk’s financial reports.

OLD BUSINESS

1. Public water supply:
 - a. Letters from residents.
 - b. Previous quotes from Froe Brothers.
 - c. Purchase of water dispenser for Town Hall.
2. Steve Lenertz-upcoming Court action dealing with the Hendricks vacation of Birch Point Road Extension

NEW BUSINESS

1. Township Election – March 11, 2025:

- a. Dates for absentee voting-February 7 – March 10, 2025. Absentee voting in person is available at Town Hall, 9 am-1pm, Tuesday, Wednesday and Thursday. Absentee voting by mail is available. Applications are available on township website or by calling Township Clerk.
- 2. Membership with Range Association of Municipalities & Schools for 2025.
- 3. Update on proposed renovations of Town Hall kitchen.
- 4. Proposed 2026 Budget/Levy.
- 5. Adjustment of proposed taxes and actual taxes payable 2025.
- 6. Request from Jeff Maus for copy of recording of the employee review closed meeting.
- 7. Volunteer Firefighters Benefit Association
- 8. Increased internet speed – Northeast Service Coop
- 9. Increased pricing for Fire Boat at Gruben’s Marina
- 10. Local Board of Appeals & Equalization- Greenwood scheduled for May 14, 2025 from 9-10am

SUPERVISOR REPORTS

- Skubic** Road Supervisor
Lodging Tax Board
- Bassing** Joint Powers and Recreation
- Gilbert** Grounds and Maintenance
Broadband Liaison
- Stoehr** Noxious Weeds
911 Assignment
- Roskoski** Ambulance Commission

FIRE CHIEF REPORT

- 1.

CLERK REPORT: (Correspondence)

- 1. Tax Forfeited Land for sale
- 2. Thank you from SLC Fair Assoc. for donation
- 3. Thank you from Vermillion Lake Assoc. For donation

MOTION TO ADJOURN

RECONVENE – BOARD OF AUDIT

NEXT MEETING: MARCH 11, 2025 FOLLOWING ANNUAL MEETING SCHEDULED AT 8 PM

Greenwood Township Supervisors Board Meeting Minutes

DATE: January 14, 2025 - 6:30PM

Meeting is being recorded for transcription and archival purposes

CALL TO ORDER – Chair Roskoski

PLEDGE OF ALLEGIANCE

ROLL CALL - Chair Lois Roskoski / Vice Chair Paul Skubic/ Supervisor Craig Gilbert/ Supervisor Rick Stoehr/ Supervisor John Bassing / Treasurer Jeff Maus / Clerk Debby Spicer – **All present**

PUBLIC COMMENTS:

Paul Thompson – Explained benefits the community would have if they voted for Option B. Read 2021 letter from MAT Attorney Fenske and emphasized Fenske stated he neither advocated for or against Option B but merely gave information relating to it. Thompson hopes the community will see the benefits and vote for Option B.

Joann Bassing – Asked if Fire Department physicals are every year or ever 2 years, then stated she knows the answer is every 2 years per the Standard Operating Guidelines. Joann then calls Chair Roskoski a liar, saying Roskoski said her and Treasurer Maus’s Schedule 1’s did not match when she was Clerk. Chair Roskoski replied that she has copies of Schedule 1’s and they haven’t matched since 2021. Joann further accused Chair Roskoski of concocting the reports.

Motion by Bassing/Skubic to accept Agenda with addition of Firefighter/EMR pensions under New Business. **Vote 5/0 carried**

Motion by Gilbert/Skubic to approve minutes from regular meeting held December 10, 2024. **Vote 5/0 carried**

Motion by Skubic/Gilbert to approve minutes from Special meeting held December 17, 2024. Supervisor Stoehr abstained, as he was absent from the meeting. **Vote 4/0 carried**

Motion by Skubic/Gilbert to approve minutes from Special meeting held January 2, 2025. Supervisor Stoehr abstained as he was absent from the meeting. **Vote 4/0 carried**

TREASURER REPORT

Motion by Bassing to approve Treasurer’s Reports. Motion died for lack of support.

Motion by Bassing/Gilbert to approve splitting and reinvesting the Jumbo CD as follows: \$100,000 for 1 year; \$107,000 for 6 months; \$50,000 for 6 months in a CD for the Broadband project. **Vote 5/0 carried**

Motion by Gilbert/Skubic to approve Claims, in total amount of \$21,760.06. **Vote 5/0 carried**

Chair Roskoski questioned the invoice from Tech Bytes to wipe the Fire Department laptop completely clean and return it to factory settings. Fire Chief Maus stated there was personal information on the laptop that needed to be deleted.

Motion by Skubic/Gilbert to approve Payroll. **Vote 5/0 carried**

Clerk's financial reports – Clerk Spicer states there is \$200 difference from the Treasurer Checking Balance and notes it is an outstanding check from JAC.

OLD BUSINESS

1. Water test results from sample taken by Supervisor Bassing in October 2024.
 - a. Quote from Froe Brothers to replace media in Brassmaster. missed

Motion by Skubic/Gilbert to post the public water supply as non-potable, due to the high arsenic level. **Vote Roskoski, Skubic, Gilbert-Yes, Bassing, Stoehr-No 3/2 carry.** Supervisor Gilbert states he will be meeting with Culligan about other options.

NEW BUSINESS

1. Update on PERA payroll issue, including interest, penalties, due to non-payment of funds to PERA since 2022.

Motion by Skubic/Gilbert to approve payment to PERA, in the total amount of \$ 4,990.35, for contributions that were not paid since 2022. **Vote 5/0 carried**

- a. Hours worked by Clerk to resolve the PERA issue. –
Supervisor Bassing states the Clerk should not be paid extra, as it is part of her job. Chair Roskoski and Supervisor Skubic stated it was Treasurer Maus's responsibility to submit the payments, as he was doing payroll, and it's not the Clerks job to fix his errors. Roskoski recommended that Clerk Spicer be paid the extra hours to fix the error.

Motion by Skubic/Gilbert to pay Clerk 48.5 extra hours, totaling \$1,212.50, to correct the missed payments to PERA. **Vote Roskoski, Skubic, Gilbert-Yes, Bassing, Stoehr-No 3/2 carry**

2. Township Election – March 11, 2025:

- a. Fillings for offices:
Treasurer position (March 2025 – March 2027) – Paul Thompson & JoAnn Bassing filed.
Supervisor 4 (March 2025 – March 2028) – Steve Bradach & Sue Brobac filed.
- b. Appointment of Election Judges for Township election.

Motion by Gilbert/Skubic to approve Resolution 1-2025 to appoint Election Judges for the Township election to be held March 11, 2025. **Vote 5/0 carried**

- c. Appointment of Absentee Ballot Board.

Motion by Gilbert/Skubic to approve Resolution 2-2025 to appoint the Absentee Ballot Board for the Township election to be held March 11, 2025. **Vote 5/0 carried**

- d. Dates for absentee voting – February 7 – March 10, 2025.

Motion by Bassing/Skubic to increase Election Judge pay to \$17/hour. **Vote 5/0 carried**

3. Set Special Closed Meeting date to hold Performance Evaluation for Fire Chief.

Motion by Skubic/Gilbert to set a Special Closed Meeting at 6 PM on January 22, 2025, to conduct a Performance Evaluation for Fire Chief. **Vote Roskoski, Skubic, Gilbert-Yes, Bassing, Stoehr-No 3/2 carry**

4. EMS Supplies- EMS Captain Dave Dejoode explained the different supplies and gear needed by EMS personnel. EMS Captain DeJoode submitted quotes from Amazon and Boundtree with the list of supplies that are needed, as many of them are outdated and/or expired.

Motion by Bassing/Stoehr to approve purchase of supplies from Amazon and Bound Tree, at an estimated cost of \$9,162.37, to bring the EMS supplies up to date. **Vote 5/0 carried**

a. Firefighter/EMS/Ems Pension

Motion by Bassing/Stoehr to approve payments for the EMS personnel, who met the criteria for 2024, to receive the annual \$2,000 pension bonus. **Vote 5/0 carried**

Motion by Bassing/Stoehr to approve certification to PERA for the Firefighters that met the Good Time Service Credits for 2024. **Vote 5/0 carried**

5. Township Maintenance – Supervisor Bassing has issues with Engine 1 not being red flagged following a recent fire call. Fire Chief Maus argued with Supervisor Gilbert about it, stating it was not handled properly by the Interim Fire Chief. Supervisor Gilbert stated he worked with the Interim Fire Chief to resolve the issue.

Motion by Gilbert/Bassing to accept the quote from Summit Fire to inspect and service the fire extinguishers located at the Town Hall. **Vote 5/0 carried**

Per Fire Captain Brian Trancheff, DOT inspections have not been done since 2022.

Motion by Gilbert/Bassing to accept the quote from Mike Igo, AJ's Repair Service, to inspect the fleet of Fire Department vehicles to bring into DOT compliance, at a cost of \$1,000 per vehicle, plus any maintenance costs. **Vote 5/0 carried**

Chair Roskoski noted the Interim Fire Chief pointed out that the vehicles have not been inspected or maintained since 2022. She further noted that the fire extinguishers have not been certified by an authorized agency since 2022, which is required to be done annually. Supervisor Skubic pointed out the former Fire Chief had been accused of not doing vehicle maintenance and fired for it. Chief Maus replied he checked the fire extinguishers, and they were in the green zone.

6. Discussion on budget.

Chair Roskoski stated she recently received the ledgers from the Treasurer and will provide a proposed budget for 2026 at the February meeting.

7. Set date for the annual Board of Audit.

Clerk Spicer stated the date had been set for February 11, 2025, following the regular board meeting.

8. Information Policy.

Supervisor Bassing complained about Clerk's response to requests to information.

9. Medical leave – Fire Chief –

Motion by Skubic/Gilbert to require Jeff Maus to obtain a medical exam through Fairview Job Care by either Dr. Mark Versich or Jay Sonder, Director of Occupational Medical, to evaluate his return to work as Fire Chief, Firefighter and EMR, as soon as possible. **Vote Roskoski, Skubic, Gilbert-Yes, Bassing, Stoehr-No 3/2 carry**

Motion by Roskoski/Skubic to place Jeff Maus on paid administrative leave from his Fire Chief, EMR and Firefighter duties, effective immediately, pending review by the board of the medical exam by the physician chosen by the township and pending final review by the board of the investigative report by Kennedy & Graven regarding the allegations against Fire Chief Maus. **Vote Roskoski, Skubic, Gilbert-Yes, Bassing, Stoehr-No 3/2 carry**

Motion by Gilbert/Roskoski to rescind the motion made at the December 2, 2024, meeting to prorate Fire Chief's pay for January 2025, and pay his full stipend. **Vote 5/0 carried**

10. Kitchen update.

Chair Roskoski agreed to meet with the group of residents that are requesting renovations to the Town Hall kitchen.

SUPERVISOR REPORTS

Skubic Road Supervisor – will call B&D ClearAll concerning high cost to plow the township road and township parking lot.
Lodging Tax Board – nothing new

Bassing Joint Powers and Recreation - didn't hear him

Gilbert Grounds and Maintenance- didn't hear him
Broadband Liaison – didn't hear him

Stoehr Noxious Weeds - nothing new
911 Assignment – still getting new sign orders

Roskoski Ambulance Commission – no meeting was held in January, and it will be rescheduled.
Chair Roskoski requested Supervisor Bassing to apology for his actions following a special meeting where he accused her of being a bully. Supervisor Bassing refused to apologize.

FIRE CHIEF REPORT

Chief Maus suggested that the 988 Suicide and Crisis Lifeline information be placed on the Township website.

CLERK REPORT

Motion by Skubic/Gilbert to donate \$100 to the Cook Hospital. **Vote 5/0 carried**
Motion by Skubic/Gilbert for Donation to Cook Library for \$100. **Vote 5/0 carried**

MOTION by Bassing/Skubic to adjourn at 8:25 PM **Vote 5/0 carried**

Next Scheduled Meeting - DATE: February 11, 2024 TIME 6:30 PM

Greenwood Township Supervisors Board Special Meeting Minutes

DATE: Jan 22, 2025,

6:00 PM

CALL TO ORDER – Chair Roskoski

ROLL CALL - Chair Lois Roskoski / Vice Chair Paul Skubic/ Supervisor Craig Gilbert/ Supervisor Rick Stoehr/ Supervisor John Bassing / Clerk Debby Spicer – All present
Fire Chief Maus is present.

This meeting will be CLOSED to the public, under the authority of Minn. Stat. 13D.05, Subd 3 (a) for the Town Board to discuss Employee evaluation

Motion by Gilbert/Bassing to Close meeting at 6:02pm. **Vote 5/0**

Motion by Bassing/Skubic to re-open meeting. **Vote 5/0**

MOTION by Bassing/Skubic to adjourn. **Vote 5/0**

TIME: 8:10pm

Chair _____ Clerk _____

No Treasurer reports or information received from

Neither

the Treasurer or Deputy Treasurer.

Date Range : 1/1/2025 To 1/31/2025

<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>
01/15/2025	W C HEIAM MEDICAL FOUNDATION	DONATION-Cook Hospital	22156	\$100.00	100-41110-490-	Council/Town Board	\$100.00
01/15/2025	Cook Public Library	DONATION	22157	\$100.00	100-41110-490-	Council/Town Board	\$100.00
01/15/2025	Mike Nystrom	Inv# - FB Broadcast Jan 14, 2024	22158	\$145.00	100-41001-108-	General Government	\$145.00
01/15/2025	Tower News	12/20 & 1/10/2024 2025 Candidate notices	22159	\$390.00	100-41001-351-	General Government	\$390.00
01/15/2025	CTC	phone system Inv# 21512605	22160	\$195.00	100-41001-321-	General Government	\$195.00
01/21/2025	The Y Store	Inv #2000640-IN 12/6/2024	22161	\$20.00	100-42220-212-	Fire Fighting	\$20.00
01/21/2025	Lake Country Power	Electricity 12/01/2024-01/01/2025	22162	\$573.72	100-41940-381-	General Government Buildings and Plant	\$573.72
01/29/2025	Bound Tree Medical LLC	Inv # 85633019, 85634906, 85636599 - ems supplies	22163	\$6,191.77	100-42275-310- 100-42275-310- 100-42275-310-	EMS Supplies EMS Supplies EMS Supplies	\$92.17 \$6,060.96 \$38.64
01/29/2025	Elan Card Member Payments	FD Training, Maint. Supplies -\$1017.73 Clerk-Office supplies, Stamps-\$223.77	22164	\$707.70	100-41001-433- 100-41001-201- 100-42240-108-	General Government General Government Fire Training	\$120.00 \$116.69 \$109.71

Date Range : 1/1/2025 To 1/31/2025

<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>
01/29/2025	Biss Lock Inc	service call \ Repair pushbutton door handle	22165	\$1,095.00	100-41940-221-	General Government Buildings and Plant	\$361.30
01/29/2025	Tech Bytes, LLC	Inv# 7899	22166	\$156.50	100-41920-201-	General Government Buildings and Plant	\$1,095.00
01/29/2025	B & D CLEARALL, Inc	Inv#718 - plow & sand Jan 11, 12, 13, 22, 25	22167	\$3,500.00	100-41001-228-	Data Processing	\$156.50
01/29/2025	Northern Health & Fitness Plus	Medical Evaluations, Resp. Fit Tests & N95 Fit Tests x 8	22168	\$980.00	100-42210-305-	General Government	\$3,500.00
01/29/2025	MN DNR License Center	Registration renewal 2016 Alumacraft 1837LK -Boat #3	22169	\$52.60	100-42210-305-	Fire Administration	\$980.00
01/29/2025	Debby Spicer	mileage-Tower PO Mileage- x 2, Mileage to Evelynth (from Virginia)	22170	\$36.18	100-42201-433-	Fire Protection	\$52.60
01/29/2025	EO Johnson	INV 1694783	22171	\$67.76	100-41001-331-	General Government	\$36.18
01/29/2025	Tower News	52 weeks - subscription renewal	22172	\$40.00	100-41001-202-	General Government	\$67.76
01/31/2025	MN North College	EMS training 12/31/2024 Inv# 1266919 - Brianna Lofquist	22173	\$1,247.50	100-41001-351-	General Government	\$40.00
01/31/2025	JoAnn Bassing	Mileage to Tower- Bank	22174	\$13.40	100-42240-308-	Fire Training	\$1,247.50

Date Range : 1/1/2025 to 1/31/2025

<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>
01/31/2025	Brianna Lofquist	Mileage for Training -Calumet, MN x 3	22175	\$285.42	100-41001-331-	General Government	\$13.40
					100-42240-331-	Fire Training	\$285.42
Total For Selected Claims				\$15,897.55			\$15,897.55

Craig A Gilbert	Town Supervisor	Date
John J Bassing	Town Supervisor	Date
Lois M Roskoski	Chair, Town Supervisor	Date
Paul R Skubic	Town Supervisor	Date
Richard Stoehr	Town Supervisor	Date

January 2025 Payroll

Personnel	Hours	Earnings	Gross
Paid-In Department - Clerk			
Spicer, Debby		2,316.59	2,316.59
Paid-In Department - Fire Administration			
Maus, Jeffrey		798.19	798.19
Trancheff, Brian - Interim Fire Chief		789.19	789.19
DeJooode, David - Fire Captain		300.00	300.00
Paid-In Department - FF/EMR			
DeJooode, David	6.00	90.00	580.00
Rate: 15.00			
Rate: 20.00	5.75	115.00	
Rate: 25.00	15.00	375.00	
Dowden, Dean CR	1.00	25.00	25.00
Rate: 25.00			
Dowden, Tammie J	6.00	90.00	115.00
Rate: 15.00			
Rate: 25.00	1.00	25.00	
Edmunson, Brenda Ann	6.00	90.00	90.00
Rate: 15.00			
Gilbert, Craig	6.00	90.00	90.00
Rate: 15.00			
Lofquist, Brianna C	34.00	510.00	622.50
Rate: 15.00			
Rate: 20.00	3.75	75.00	
Rate: 25.00	1.50	37.50	
Maus, Jeffrey	1.50	22.50	47.50
Rate: 15.00			
Rate: 25.00	1.00	25.00	
Milbridge, Eric	6.00	90.00	90.00
Rate: 15.00			
Nelson, Peggy	6.00	90.00	185.00
Rate: 15.00			
Rate: 20.00	4.75	95.00	
Strong, Kristal	6.00	90.00	447.50
Rate: 15.00			
Rate: 20.00	8.50	170.00	
Rate: 25.00	7.50	187.50	
Trancheff, Brian	6.00	90.00	390.00
Rate: 15.00			
Rate: 25.00	12.00	300.00	
Villebrun, Makenna B	5.00	75.00	362.50
Associate ID: M7JHEGXM8			
File #: 000170			
W-In Dept: FF/EMR			
H Dept: FF/EMR			
Rate: 15.0000			
Rate: 25.00	11.50	287.50	
Paid-In Department - Janitorial			
Sawyer, Jerry R	5.50	165.00	165.00
Rate: 30.00			

Paid-In Department - Supervisors					
Bassing, John J			383.02		383.02
Gilbert, Craig			383.02		383.02
Roskoski, Lois M			414.44		414.44
Skubic, Paul			383.02		383.02
Stoehr, Robert			383.02		383.02

Paid-In Department - Treasurer					
Maus, Jeffrey			962.50		962.50
Bassing, JoAnn M 25.0000	Rate:	22.00	550.00		550.00

paid in February 2025

Additional Payroll Dec 2024 PERA paid Jan 2025

Personnel	Hours								Gross
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		
Etra work on PERA - Clerk									
Spicer, Debby				\$25 / hr		EXT 1,212.50			1,212.50
Paid-In Department - FF/EMR -PERA for 2024									
DeJooode, David						BON 2,000.00			2,000.00
Dowden, Dean C						BON 1,333.33			1,333.33
Dowden, Tammie J						BON 1,333.33			1,333.33
Edmunson, Brenda Ann						BON 2,000.00			2,000.00
Maus, Jeffrey						BON 2,000.00			2,000.00
Nelson, Peggy						BON 2,000.00			2,000.00
Strong, Kristal						BON 2,000.00			2,000.00
Villebrun, Makenna B						BON 2,000.00			2,000.00
				Earned 2024					

Greenwood Township
Bank Reconciliation

1/31/2025

Balance per Bank	\$	61,940.80
+ Deposits in Transit		
- Outstanding Checks		136.59

Adjusted Bank Balance	\$	61,804.21
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Beginning Balance 12/31/2024		\$114,247.52
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Plus Deposits per Receipts Register		1,046.80
Transfers		-

Less: Disbursements		53,490.11
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Adjusted Book Balance	\$	61,804.21
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FRANDSEN BANK - TOWER
 PO BOX 499
 TOWER, MN 55790

PAGE: 1
 ACCOUNT: XXXXXXXXXXXX9840 01/31/2025
 DOCUMENTS: 28

FRANDSEN BANK & TRUST



Real people. Real results.

TELEPHONE: 218-753-6100

TOWN OF GREENWOOD 30-0
 3000 COUNTY RD 77 1
 TOWER MN 55790 27

SUMMARY OF ACCOUNTS

ACCOUNT TYPE	ACCOUNT NUMBER	CURRENT BALANCE	MATURITY DATE
PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT	XXXXXXXXXXXX9840	61,940.80	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX8778	27,499.08	✓ 201
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2750	1,058.55	✓ 228
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2050	921.53	✓ 222
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX6750	3,036.63	✓ 230
TOTAL CURRENT BALANCE		94,456.59	

PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXXX9840

INTEREST THIS STATEMENT	98.94	LAST STATEMENT 12/31/24	114,447.52
INTEREST P2025	98.94	3 CREDITS	1,046.80
INTEREST P2024	1,798.24	33 DEBITS	53,553.52
MINIMUM BALANCE	61,841.86	THIS STATEMENT 01/31/25	61,940.80
AVERAGE BALANCE	93,206.13		
TOTAL DAYS IN STATEMENT PERIOD 01/01/25 THROUGH 01/31/25:			31

DEPOSITS					
REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	01/29	273.00	✓		

* * * CONTINUED * * *

Date of Report : 2/6/2025

Outstanding Checks

<u>Date of Check</u>	<u>Check Number</u>	<u>To Whom Paid</u>	<u>Check Amount</u>
01/17/2025	22144	Craig Gilbert	\$51.59
01/17/2025	22147	Northern Health & Fitness Plus	\$85.00
		Total	\$136.59

Greenwood Township - Clerk

Receipts Register

2/6/2025

Fund Name: All Funds

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

<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>
01/27/2025	SLC	Jan272025	?	(01/27/2025) -	N	Other County Grants and Aids	100-33620-	\$ 674.86
								\$ 674.86
01/29/2025	Paul Thompson	Jan292025a	Filing fee	(01/29/2025) -	N	Interest Earning	100-36210-	\$ 2.00
								\$ 2.00
01/29/2025	Sue Drobac	Jan292025b	Filing fee	(01/29/2025) -	N	Misc Fees & Charges	100-36225-	\$ 2.00
								\$ 2.00
01/29/2025	JoAnn Bassing	Jan292025c	Filing fee	(01/29/2025) -	N	Misc Fees & Charges	100-36225-	\$ 2.00
								\$ 2.00
01/29/2025	Steve Bradach	Jan292025d	Filing fee	(01/29/2025) -	N	Misc Fees & Charges	100-36225-	\$ 2.00
								\$ 2.00
01/29/2025	Jeff Piazza	Jan292025e	Fire sign	(01/29/2025) -	N	Fire Number Sign Sales	100-34110-	\$ 65.00
								\$ 65.00
01/29/2025	Liz Villnow	Jan292025f	Hall deposit	(02/06/2025) -	N	City/Town Hall Rent	100-34101-	\$ 200.00
								\$ 200.00
01/31/2025	Frandsen Bank	Jan312025	Interest	(01/31/2025) -	N	Interest Earning	100-36210-	\$ 98.94
								\$ 98.94
Total for Selected Receipts								\$ 1,046.80

Fund Name: All Funds

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

Date	Vendor	Check #	Description	Void	Account Name	FA-O-P	Total
01/16/2025	ADP	ADP 0116202	ADP-Wages & Tax	N	General Government	100-41001-103-	\$ 7,903.95
		ADP 0116202				100-41001-107-	\$ 1,523.63
		Total For Check					\$ 9,427.58
01/16/2025	PERA	PERA011620;	EFT Debit PERA retirement contribution 2022-2024 correction	N	General Government	100-41001-121-	\$ 4,990.35
		Total For Check					\$ 4,990.35
01/17/2025	Mike Nystrom	22128	Inv# - FB Broadcast Dec 10, 2024	N	General Government	100-41001-108-	\$ 145.00
		Total For Check					\$ 145.00
01/17/2025	Kennedy & Graven, Chartered	22129	Service 10/31/2024 thru 11/27/2024	N	General Government	100-41001-304-	\$ 2,475.00
		Total For Check					\$ 2,475.00
01/17/2025	St. Louis County Fair Association	22130	DONATION-approved 12/10/2024	N	Council/Town Board	100-41110-490-	\$ 100.00
		Total For Check					\$ 100.00
01/17/2025	Portable John	22131	Inv#34331 & 34725 for Nov 11 & Dec 9 2024 HANDICAP	N	General Government Buildings and Plant	100-41940-401-	\$ 119.70
		22131				100-41940-401-	\$ 119.70
		Total For Check					\$ 239.40
01/17/2025	Superior Fuel Company	22132	Inv# 2765042 Propane 12/06/2024 & Inv# 2796953 01/06/2025	N	General Government Buildings and Plant	100-41940-383-	\$ 930.89
		Total For Check					\$ 1,060.66
01/17/2025	Waterous Company	22133	Parts/repair	N	Fire Protection	100-42201-221-	\$ 604.91
		Total For Check					\$ 1,991.55
01/17/2025	CTC	22134	phone system Inv# 21493870	N	General Government	100-41001-321-	\$ 176.03
		Total For Check					\$ 176.03
01/17/2025	Conrad & Ruppe, P.L.L.P.	22135	10/28/2024 thru 11/27/2024	N	General Government	100-41001-304-	\$ 1,722.50

Fund Name: All Funds

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

Date	Vendor	Check #	Description	Void	Account Name	FA-O-P	Total
01/17/2025	Zup's Food Market	22136	large variety of junk snacks	N	Fire Training	100-42240-108-	\$ 63.72
	Total For Check	22136					\$ 63.72
01/17/2025	Lake Country Power	22137	Electricity 11/11/2024 - 12/01/2024	N	General Government Buildings and Plant	100-41940-381-	\$ 220.40
	Total For Check	22137					\$ 220.40
01/17/2025	St. Louis County Auditor	22138	Disk Programming Inv#00000535 Proposed Tax Notice preparation Inv# 00012352	N	Elections	100-41410-316-	\$ 216.32
	Total For Check	22138					\$ 216.32
01/17/2025	Menards - Virginia	22139	Inv 50157	N	Fire Protection	100-42201-221-	\$ 4.99
	Total For Check	22139					\$ 4.99
01/17/2025	MN Association of Townships	22140	Dues	N	General Government	100-41001-433-	\$ 666.08
	Total For Check	22140					\$ 666.08
01/17/2025	EO Johnson	22141	INV 1674006	N	General Government	100-41001-202-	\$ 19.73
	Total For Check	22141					\$ 19.73
01/17/2025	Elan Financial Services	22142	FD Repairs & Supplies -\$1017.73 Clerk-Office supplies, Stamps	N	General Government	100-41001-201-	\$ 239.86
	Total For Check	22142					\$ 1,017.73
01/17/2025	Debby Spicer	22143	mileage-Tower, Mileage-x 3	N	General Government	100-41001-331-	\$ 40.20
	Total For Check	22143					\$ 40.20
01/17/2025	Craig Gilbert	22144	mileage - 77 miles	N	Fire Training	100-42240-331-	\$ 51.59
	Total For Check	22144					\$ 51.59
01/17/2025	Timberjay Inc.	22145	Inv# 136812	N	General Government	100-41001-352-	\$ 168.75
	Total For Check	22145					\$ 168.75
01/17/2025	AJ's Repair Service, LLC	22146	Inv 1067-M 1998 Ford F450 Transmission work	N	Fire Protection	100-42201-221-	\$ 2,622.96
	Total For Check	22146					\$ 2,622.96

Fund Name: All Funds

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

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
01/17/2025	Northern Health & Fitness Plus	22147	Medical/Evaluation -B. Lofquist	N	Fire Administration	100-42210-305-	\$ 85.00
		Total For Check					\$ 85.00
01/17/2025	Tech Bytes	22148	Inv# 7682, 7692 & 7788	N	General Government	100-41001-325-	\$ 85.00
		22148				100-41001-325-	\$ 147.50
		22148				100-41001-325-	\$ 160.50
		Total For Check					\$ 393.00
01/17/2025	B & D CLEARALL, Inc	22149	Inv#699 plow Dec 1, 2, 4, 9, 10, 12, 16, 17, 20, 23, 27 & 29	N	General Government	100-41001-228-	\$ 6,200.00
		Total For Check					\$ 6,200.00
01/17/2025	MN Telecommunications	22150	Inv 11447	N	General Government	100-41001-321-	\$ 48.00
		Total For Check					\$ 48.00
01/17/2025	Tower News	22151	12/2 & 12/27/2024 2025 Candidate notice	N	General Government	100-41001-352-	\$ 274.00
		Total For Check					\$ 274.00
01/17/2025	Mesabi Sign Company	22152	Inv# 50294	N	Fire Protection	100-42201-226-	\$ 136.10
		Total For Check					\$ 136.10
01/17/2025	Arrowhead EMS Association	22153	Training Conference Registration	N	Fire Administration	100-42210-308-	\$ 350.00
		Total For Check					\$ 350.00
01/17/2025	Arrowhead Regional Firefighters Asc	22154	2025 Subscription renewal	N	Fire Protection	100-42201-433-	\$ 75.00
		Total For Check					\$ 75.00
01/17/2025	IAR Emergency Marketing Group, Inc.	22155	2025 Subscription renewal	N	Fire Protection	100-42201-433-	\$ 809.00
		Total For Check					\$ 809.00
01/17/2025	ADP	ADP01172021	Payroll & Taxes	N	General Government	100-41001-103-	\$ 13,525.49
		ADP01172021				100-41001-171-	\$ 3,568.43
		Total For Check					\$ 17,093.92
01/24/2025	ADP	ADP01242021	Processing Fees	N	General Government	100-41001-107-	\$ 218.20
		ADP01242021					\$ 218.20
		Total For Selected Checks					\$ 53,490.11

GREENWOOD WATER SYSTEMS

PRE-SEDIMENT, PRE FILTER

- Filter is changed monthly. Currently done by Supervisor Gilbert.

WATER SOFTENER

- Installed by Culligan in August, 2019.
- Removes hardness, manganese, calcium, some iron.
- Brine/salt tank is filled with salt.
- Media needs to be changed after several years, approximate cost of \$1200-\$1400 (Culligan).
- Has water meter.
 - As of 1/31/25, 25,000 gallons have gone through system since installation in August, 2019. Average of 1 gallon per day.
- Regenerates after so much water goes through, or can be set by time period. Softener had been set to regenerate after so many gallons of water. On 1/31/25, Culligan reset to regenerate at 2 AM on Thursdays. This may help reduce water hardness.

BRASSMASTER ARSENIC FILTRATION SYSTEM

- Arsenic media needs to be changed, when necessary.
- Regenerates itself - "backwashing".
- On 1/31/25, Culligan was present to review the water system and it was determined the lever was turned to "bypass", which meant the water was not going through the Brassmaster system. Culligan tech switched the lever to "service".
- On 5/28/24, Culligan found the Brassmaster was unplugged. At that time, Culligan plugged in the Brassmaster and recycled the system a few times.

NOTES

- Culligan performed a water test on 1/31/25. The iron, alkalinity and PH were good. The hardness was at 17.7, which was extremely hard. Anything over 10 is extra hard.
- Culligan has their version of an arsenic filtration system, at an estimated cost of \$7,000-\$9,000.
- Culligan will be sending a tech to go through their water softener system in the near future, at no additional cost.
- Froe Brothers submitted quotes:
2/13/24: Quote of \$9,295, including a well flush, replacement of pressure switch, control box and submersible pump, including labor. They noted it is not guaranteed to reduce or eliminate arsenic, but has helped in the past.
8/14/24: Quote of \$2,020.53 to replace arsenic media.

clerk@greenwoodtownshipmn.com

From: Denise Rinehart <drinehart62@icloud.com>
Sent: Wednesday, January 22, 2025 10:10 PM
To: clerk@greenwoodtownshipmn.com
Subject: Drinking water

I am tired of hearing about the water issues and reading about the townships problems on the internet and in the paper. It seems only a few are causing problems. While it is nice that you provide water, I certainly do not feel it should be required for you to provide water. I do not want to see my taxes increased to fix the water issue or to pay for the upkeep of the road on Birch Point Extension.

I have my own water system and my own arsenic elimination filters. I bought bottled water prior to drilling our water well. I suggest others do the same and stop relying on the Township to provide them water.

Although I would like to see Broadband high speed internet brought to our area. That would benefit a lot of people.

Sincerely
Denise Rinehart
Fectos Road
Sent from my iPhone

OK

clerk@greentownshipmn.com

From: Thomas Petersen <tompetey@hotmail.com>
Sent: Tuesday, January 21, 2025 6:57 PM
To: clerk@greentownshipmn.com
Subject: Drinking water

Hello, Thomas Petersen here, I have a cabin on Grove island , I would like to say that the drinking water is wonderful to have it saves us all time and money and we would like to see it available for the foreseeable future, please fix the water
Thank you Thomas Petersen Sent from my iPhone

OK.

clerk@greentownshipmn.com

From: Cass Johnson <labarrojohnson161@gmail.com>
Sent: Monday, January 20, 2025 4:28 PM
To: clerk@greentownshipmn.com
Cc: Craig Johnson
Subject: Removing arsenic from water

Please do what is necessary to remove arsenic from the water at the Greenwood Township fire station to make safe drinking water available to residents from the area. Thank you -

Cass Johnson
Fectos Rd resident

b/c

clerk@greentownshipmn.com

From: Peter Hagen <phagen121@gmail.com>
Sent: Monday, January 20, 2025 2:29 PM
To: clerk@greentownshipmn.com
Subject: Arsenic in water

I am a property owner on Daisy Island and a frequent user of the water available at the township building. As a seasonal visitor, I don't have use of many of the services that my taxes pay for, but it seems that providing safe drinking water is basic to the responsibilities of the township.

I urge the board to take those necessary steps so that I and hundreds of others can continue to have safe arsenic free water.

Thank you
Peter Hagen

Sent from my iPad

OK

clerk@greentownshipmn.com

From: Chris Vouk <voukchris@gmail.com>
Sent: Monday, January 20, 2025 1:22 PM
To: clerk@greentownshipmn.com
Subject: Drinking water at Township Hall

It's important to me that I continue to have access to water at the Township building. I use this exclusively for drinking and cooking since I have a lake water system. This is about the only service I use from the Township, though I pay taxes there.

Thank you for continuing this important service!

Chris Vouk

OK

clerk@greentownshipmn.com

From: Dave Franklin <davejf63@gmail.com>
Sent: Monday, January 20, 2025 11:30 AM
To: clerk@greentownshipmn.com
Subject: Drinking water

Is there any chance we could have access to arsenic free water at town hall ?

Thanks, dave

Sent from my iPhone

clerk@greentownshipmn.com

From: JOHN MATSON <atdalake@gmail.com>
Sent: Monday, January 20, 2025 10:40 AM
To: clerk@greentownshipmn.com
Subject: Water

I pay taxes not for winter services, pickleball or township roads but for water as I've been a seasonal resident before St Louis Co was in charge Please continue the water service -

John Matson Frazer Bay

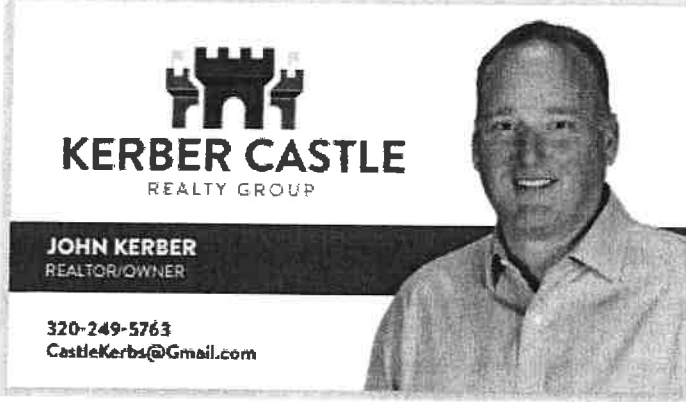
OK

clerk@greentownshipmn.com

From: John Kerber <kerbs19@gmail.com>
Sent: Monday, January 20, 2025 10:00 AM
To: clerk@greentownshipmn.com
Subject: Town Hall Water

Good Morning,
I wish to voice my concern that the drinking water that has been supplied to residents may be eliminated.
We are seasonal residents with a lake water system and this is the one amenity regarding the town hall complex that we actually use.
Please fix the filter system and continue to offer Greenwood Township residents safe, clean drinking water.
Thank you,
John Kerber
2412 Birch Point Rd

John Kerber
Realtor/Owner
Kerber Castle Realty, LLC
320-249-5763
castlekerbs@gmail.com



FW: Drinking Water

From: clerk@greenwoodtownshipmn.com

Sent: Wed, Jan 29, 2025 at 9:40 am

To: Paul.Skubic@greenwoodtownshipmn.com, rick.stoehr@greenwoodtownshipmn.com, 'Craig Gilbert', 'John Bassing', 'Lois Roskoski'

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

From: scottrodby <scottrodby@gmail.com>

Sent: Saturday, January 25, 2025 1:09 PM

To: clerk@greenwoodtownshipmn.com

Subject: Drinking Water

Is the well water at Greenwood Township safe to drink? Last summer there was a filter problem.
Has it been repaired?

Thanks,
3175 Daisy Beach Road
Scott Rodby
Scott Rodby

FW: Drinking water

From: clerk@greentownshipmn.com

Sent: Wed, Jan 29, 2025 at 9:40 am

To: Paul.Skubic@greentownshipmn.com, rick.stoehr@greentownshipmn.com, 'Craig Gilbert', 'John Bassing', 'Lois Roskoski'

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

From: Dave Franklin <davejf63@gmail.com>

Sent: Saturday, January 25, 2025 8:44 AM

To: clerk@greentownshipmn.com

Subject: Re: Drinking water

Spoke with hans over at froe broes the other day about this issue .

The current system in place is not their system, it's from culligan. They have submitted a proposal for a very effective commercial system. Said system would cost around 5-7k Hopefully the board will approve this, as they are ready to install upon approval, thanks Dave Sent from my iPhone

> On Jan 20, 2025, at 11:30 AM, Dave Franklin <davejf63@gmail.com> wrote:

>

> Is there any chance we could have access to arsenic free water at town hall ?

> Thanks, dave

> Sent from my iPhone

From: **Joe Froehlingsdorf** <joe@froebros.com>

Date: Tue, Feb 13, 2024 at 13:14

Subject: Well report

To: restoehrs@gmail.com <restoehrs@gmail.com>, <clerk@greentownship.com>

Hello,

Our Technician, Matt, was out and looked at the well. His findings were as follows:

The 6" well was drilled in 1980, It has approximately 79' of casing and is 312' Deep. It originally produced between 7 and 8 Gallons per minute.

Our findings show that the well is currently making about 6 GPM which may be due to the veins in the rock where the water comes in at are filling with sediment. (This can be expected over time). The static water level was 25'. This will yield 430.5 gallons of water in the well when it is full.

There is a 1.5 HP pump set around 300' deep. The casing appeared to be in good condition and there was no appearance of ground water contamination or leakage. The pressure tank appeared to be in good condition. **We do recommend replacing the pressure switch and control box at the very least.**

As far as the water quality along the lines of arsenic, one thing that we have seen in the past that has worked is a "well flush". It is not guaranteed, but has helped. We remove the pumping equipment from the well and set the rig over the well and run a drill bit to the bottom of the well and gently grind the well bottom to loosen any sediment and flush the well with a couple thousand gallons of clean water. This will loosen up anything that has flowed onto the bottom of the well and lift it out. Then we recommend running the well for several days to flush it with fresh water. This has helped us in the past to lower arsenic. Again, it is not guaranteed to reduce or eliminate arsenic, but has helped in the past.

We are more than willing to help you guys on this and change or upgrade any pumping equipment.

Thank you!

Joe Froehlingsdorf

"Joe Froe"

President

218-666-5466



Froe Bros Drilling LLC
PO Box 366
Cook, MN 55723
+1 2186665466
office@froebros.com
www.froebros.com



Estimate

ADDRESS

Town of Greenwood
3000 Co Rd 77
Tower, MN 55790

ESTIMATE # 2405

DATE 06/05/2024

DESCRIPTION	QTY	RATE	AMOUNT
Mobilize and set up/tear down	1	1,500.00	1,500.00
Grind / Flush Well Out and Chlorinate W/ Drill Rig	1	4,500.00	4,500.00
1.5hp Control Box	1	195.00	195.00
40/60 Heavy Duty Pressure Switch	1	140.00	140.00
Schaefer 1.5hp 10gpm 230v 3w Submersible Pump M#10SRD15S4-3W230. <i>-1979</i>	1	2,100.00	2,100.00
Misc. Job Supplies	1	75.00	75.00
1-1/4" Check Valve	1	85.00	85.00
Labor/Pump Hoist Used	4	175.00	700.00

TOTAL

\$9,295.00

Accepted By

Accepted Date

clerk@greentownshipmn.com

From: lois.roskoski@greentownshipmn.com
Sent: Wednesday, August 14, 2024 10:48 AM
To: Greenwood Township Clerk
Subject: FW: Estimate 2555 from Froe Bros Drilling LLC

Please include this in the packet for the Brassmaster issue

—Original Message—

From: "Froe Bros Drilling LLC" <quickbooks@notification.intuit.com>
Sent: Wednesday, August 14, 2024 10:20am
To: lois.roskoski@greentownshipmn.com
Subject: Estimate 2555 from Froe Bros Drilling LLC

Dear Greenwood Township Hall,

Please review the estimate below. Feel free to contact us if you have any questions.
We look forward to working with you.

Thanks for your business!
Froe Bros Drilling LLC

Estimate _____ PO Box 366 Cook, MN 55723 US 2186665466
www.froebros.com Estimate #: 2555 Date: 08/14/2024 Exp. Date: 09/14/2025 \$2,020.53
Address: Town of Greenwood 3000 Co Rd 77 Tower, MN 55790
Service Address: SAME Description Qty Rate Amount CR26 MN, H2SN* ARSENIC MEDIA 3
523.51 1,570.53T (HRS) Labor 3 150.00 450.00T
SubTotal: \$2,020.53 Tax:
\$0.00 _____ Total: \$2,020.53

clerk@greentownshipmn.com

From: Jordan Drees <JDrees@thepurewaters.com>
Sent: Tuesday, February 4, 2025 4:01 PM
To: clerk@greentownshipmn.com
Subject: Re: Greenwood Township water

Hello,

Cost for Water Delivery(discounted)

Energy Charge :\$11.85
12+ Bottles: \$8.95 a bottle
3-11 Bottles: \$9.45 a bottle
1-2 Bottles: \$13.95 a bottle

Cooler Rental is \$24.95 per month / *\$480⁰⁰ + tax to purchase*

25,000 gallons is for the life of the system!
Technician Peter Young will be coming to you on 02/11/2025!

Let me know if you have any questions!

Thank You,
Jordan

Culligan Water you love.

Jordan Drees

General Manager
Culligan of Northeast Minnesota
office: 218-741-2997
cell: 218-996-3099
810 4th St N
Virginia, MN 55792



From: clerk@greentownshipmn.com <clerk@greentownshipmn.com>
Sent: Friday, January 31, 2025 12:05 PM
To: Jordan Drees <JDrees@thepurewaters.com>
Subject: Greenwood Township water

Jordan:

Please provide me with the following information:

Dear Greenwood Township Clerk,

I am asking be placed on the agenda for the February 11, 2025 Greenwood Township monthly meeting.

I wish to address the town board on behalf of several township citizens concerned with the upcoming Court action dealing with the Hendricks vacation of Birch Point Road Extension (69VI-CV-24-554)

We request the discussion of our concerns be added to the agenda for the February 11, 2025 Greenwood Township meeting under Old Business. I request to be allowed to verbally address the board and provide information to the board on this matter.

We submit to the board highlighted for clarity versions of Minnesota Statute 164.07, and Minnesota Association of Township TR4000A to support the discussion.

We ask to be allowed to address the board via the Township tele-conference.

Thank you,

Steve Lenertz
Greenwood Township

Attch:

164.07 MS 1957 [Repealed, 1959 c 500 art 6 s 13]

164.07 ESTABLISHMENT, ALTERATION, OR VACATION OF TOWN ROAD.

Subdivision 1. **Authorization; petition.** Any town board may alter or vacate a town road, including those dedicated to the public by plat, or establish a new road in its town upon a petition of not less than eight voters of the town, who own real estate, or occupy real estate under the homestead or preemption laws or under contract with the state, within three miles of the road proposed to be established, altered, or vacated; provided, that in any town not having eight voters who own real estate or occupy real estate under the homestead or preemption laws or under contract with the state, within three miles of any proposed road, the town board of such town may alter or vacate a town road, or establish a new road in the town upon a petition signed by a less number of voters of such town, who own real estate or occupy real estate under the homestead or preemption laws or under contract with the state, in such town. Such petition shall contain a description of the road, and what part thereof is to be altered or vacated, and, if a new road, the names of the owners of the land, if known, over which such road is to pass, its point of beginning, general course, and termination. If the petition is to establish or alter a road, the petition must also contain a statement of the purpose and necessity for establishing or altering the road.

Subd. 2. **Hearing; notice.** (a) The petition shall be filed with the town clerk, who shall forthwith present it to the town board. The town board within 30 days thereafter shall make an order describing as nearly as practicable the road proposed to be established, altered, or vacated and the several tracts of land through which it passes, and fixing a time and place when and where it will meet and act upon the petition. The order must also contain a notice to affected landowners that a landowner is entitled to judicial review of damages, need, and purpose under subdivision 7 following a determination to establish or alter a road. The petitioners shall cause personal service of the order and a copy of the petition to be made upon each occupant of the land at least ten days before the meeting and cause ten days' posted notice thereof to be given.

(b) In addition, the petitioners shall serve notice of the order by certified mail upon the commissioner of natural resources at least 60 days before the meeting required under paragraph (a), if the road to be vacated terminates at, abuts upon, or is adjacent to any public water.

(c) The notice under this paragraph does not create a right of intervention by the commissioner of natural resources. At least 15 days prior to convening the meeting required under paragraph (a), the town board or its designee must consult with the commissioner of natural resources to review the proposed vacation. The commissioner must evaluate:

- (1) the proposed vacation and the public benefits to do so;
- (2) the present and potential use of the land for access to public waters; and
- (3) how the vacation would impact conservation of natural resources.

The commissioner must advise the town board or its designee accordingly upon the evaluation.

Subd. 3. **Examination of proposed road.** At the time and place designated, the town board shall meet and, on proof by affidavit of the giving of such notice, it shall examine the road proposed to be established, altered, or vacated, hear all parties interested, and determine whether it will grant or refuse the petition. If it be refused, the fact shall be noted on the back thereof.

Subd. 3a. **Drainage facility.** On consideration of a petition for vacation of a road, the town board shall determine whether the lateral ditches of said road are essential for surface drainage of adjacent lands, or for drainage of public highways, in the area. If the board finds that preservation of such drainage facilities is

for the general health and welfare of the public, then the board may cause the road to be vacated with a provision that the town shall retain the right of access for the purpose of maintaining such drainage facilities. An owner of land adjacent to the vacated portion of the road shall not interfere with the functioning of such drainage facilities.

Subd. 4. **Survey.** If the petition be granted, the town board, if it deem it necessary, shall cause a survey to be made. When the center of such road does not follow a section line, or some subdivisional line of a section, the surveyor shall note the distance to the point on any course at which such course will intersect a section line, and the distance of such point of intersection from the most convenient section, quarter-section, or meander corner, as established by the government survey; and the notes of such intersections, and a description of the road so established, altered, or vacated shall be incorporated in an order to be signed by the town board.

Subd. 5. **Damages.** The damages sustained by reason of establishing, altering, or vacating any road may be ascertained by the agreement of the owners and the town board; and unless such agreement is made, or the owners release in writing all claims to damages, the same shall be assessed and awarded before such road is opened, worked, or used. Every agreement and release shall be filed with the town clerk and be final as to the matters therein contained. The town board shall assess the damages of each claimant with whom it cannot agree, or who is unknown, specifying the amount awarded to each and briefly describing each parcel of land. In ascertaining the damages which will be sustained by any owner the town board shall determine the money value of the benefits which the establishment, alteration, or vacation, as the case may be, will confer, and deduct the benefits, if any, from the damages, if any, and award the difference, if any as damages.

Subd. 6. **Filing of award; notification.** The award of damages shall be filed with the town clerk. Within seven days after filing the town clerk shall notify, in writing, each known owner and occupant of each tract of the filing of the award of damages. The notification shall set forth the date of the award, the amount of the award of damages and any terms or conditions of the award. The notification must include a clear and coherent explanation, written in language using words with common and everyday meanings, of the requirements for appealing the award of damages under subdivision 7.

Subd. 7. **Appeal.** Within 40 days after the filing of the award of damages any owner or occupant may appeal from the award by filing a notice of appeal with the court administrator of the district court of the county where the lands lie. However, the owner or occupant must file the notice of appeal within ten days in order to delay the opening, construction, alteration, change, or other improvement in or to the road pursuant to subdivision 10. The notice of appeal shall be accompanied by a bond of not less than \$250, with sufficient surety approved by the judge or the county auditor conditioned to pay all costs arising from the appeal in case the award is sustained. A copy of the notice shall be mailed by registered or certified mail to the town clerk or any member of the town board. The notice of appeal shall specify the award or failure to award appealed from, the land to which it relates, the nature and amount of the claim of appellant, and the grounds of the appeal, which may include a challenge to the public purpose or necessity of the proposed road or condemnation.

Subd. 8. **Trial.** The appeal shall be entered upon the calendar for trial at the next general term of the court occurring more than 20 days after the appeal is perfected. It shall be tried in the same manner as an appeal in eminent domain proceedings under chapter 117. The prevailing party shall recover costs and disbursements as in other civil cases and judgment shall be entered upon the verdict.

Subd. 9. **Payment.** If no appeal is taken within the appeal period, the award shall be considered the same as a judgment. The provisions of sections 365.41 and 365.42 shall apply as to payment of all awards

and judgments; and such award or judgment shall draw interest at the rate of six percent per annum to date of payment. The duty of the town board to pay the award or final judgment shall be held and construed to be just compensation or the securing of just compensation within the meaning of the constitution.

Subd. 10. Appeal not to delay improvement. After the award of damages has been filed, the board may proceed to open, construct, alter, or change the highway; provided it does not receive notice of appeal within ten days pursuant to subdivision 7. If the board receives a notice of appeal within ten days that challenges the public purpose or necessity of the proposed road or condemnation, it shall suspend any proposed work on the road until a final judicial determination supporting the condemnation is made. If the notice of appeal does not challenge the public purpose or necessity, the appeal shall not delay the prosecution of the proposed improvement, and the town board may proceed as if no appeal had been taken.

Subd. 11. Order; recordation, evidentiary status. (a) The order establishing, altering, or vacating any road shall be recorded by the town clerk, and a copy thereof certified as true and correct by the town clerk shall be forthwith recorded with the county recorder or registrar of titles of the county within which the land and premises are located. The certified copy of the order shall be first presented to the county auditor who shall enter the same in the transfer records and note upon the certified copy over the auditor's official signature, the words "entered in the transfer record."

(b) The order or a certified copy shall be received in all courts as competent evidence of the facts therein contained and be prima facie evidence of the regularity of the proceedings prior to the making thereof, except upon the hearing of an appeal.

Subd. 12. Refusal to establish. The determination of a town board refusing to establish, alter, or vacate any road shall be final, unless appealed from, for one year from the filing of its order; and no petition for establishing, altering, or vacating such road shall be acted upon within that time. In case its determination granting a petition is appealed from and reversed, it shall not within one year from date of such determination entertain a petition having the same or a similar object.

Subd. 13. Entry for property examination or survey. For the purposes of this section and section 164.08, the town board, its employees or agents, may enter upon any property, public or private, to conduct property examinations and surveys. This subdivision does not grant immunity to the town board, its employees, or agents for damage caused to public or private property as the result of an entry onto the property.

History: 1959 c 500 art 5 s 7; 1967 c 723 s 1; 1973 c 24 s 1; 1976 c 181 s 2; 1986 c 444; 1Sp1986 c 3 art 1 s 82; 1989 c 183 s 3; 1994 c 451 s 1; 1995 c 25 s 2; 2000 c 334 s 1; 2001 c 139 s 4-7; 2005 c 4 s 31; 2005 c 117 s 1

Range Association of Municipalities and Schools

5525 Emerald Avenue
Mt. Iron, MN 55768

Invoice

RECEIVED
1-29-25

Invoice #: 2025-99
Invoice Date: 1/27/2025
Due Date: 2/28/2025
Project:
P.O. Number:

Bill To:

Greenwood Township
3000 County Road 77
Tower MN 55790

Date	Description	Amount
1/27/2025	2025 RAMS Membership Dues Sales tax	370.00 0.00

Thank you for your continued support of RAMS!

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

Phone #
218 748 7651

GREENWOOD TOWNSHIP

EXPENDITURES	2024 Budget	2024 Actual	2025 Budget	2026 Budget
Wages		\$ 112,349.75	\$ 114,000.00	\$ 114,000.00
ADP Payroll Fees		\$ 2,210.20	\$ 2,200.00	\$ 2,200.00
Meeting Videotaping		\$ 870.00	\$ 1,800.00	\$ 1,800.00
		\$ 1,748.50	\$ 3,000.00	\$ 3,000.00
Payroll taxes		\$ 22,068.08	\$ 22,000.00	\$ 22,000.00
Work Comp Insurance		\$ 3,497.00	\$ 3,500.00	\$ 3,500.00
Office Supplies		\$ 2,983.84	\$ 3,000.00	\$ 3,000.00
Copier Expenses		\$ 338.79	\$ 350.00	\$ 350.00
Printed Forms		\$ 297.61	\$ 300.00	\$ 300.00
Repair/Maint Equip Parts		\$ 531.49	\$ 500.00	\$ 700.00
Repair/Maint Water Testing		\$ 468.81	\$ 600.00	\$ 600.00
Snowplow/Town Hall & Birch Point		\$ 7,868.00	\$ 12,000.00	\$ 12,000.00
Prof Service Accounting		\$ 575.00	\$ 500.00	
Prof Service Engineering		\$ 660.00	\$ -	\$ -
Prof Serv Legal Fee		\$ 9,980.00	\$ 12,000.00	\$ 12,000.00
Prof Serv Instructor Fee		\$ 260.00	\$ 300.00	\$ 300.00
St Louis Cty Tax Notice		\$ 608.67	\$ 650.00	\$ 650.00
St Louis Cty Prop Tax Waste Fee		\$ 450.00	\$ 450.00	\$ 450.00
Telephone		\$ 2,476.25	\$ 1,000.00	\$ 950.00
Postage		\$ 73.00	\$ 200.00	\$ 200.00
Email host/domain/website		\$ 3,381.04	\$ 3,500.00	\$ 3,500.00
Travel Expense		\$ 1,006.34	\$ 1,200.00	\$ 1,500.00
License Tabs		\$ 20.25	\$ 25.00	\$ 25.00
Newspaper Publications		\$ 1,077.78	\$ 1,200.00	\$ 1,200.00
Liability Insurance		\$ 32,263.68	\$ 33,000.00	\$ 33,000.00
Repairs/Maint Buildings: Contractual		\$ 2,827.13	\$ 3,000.00	\$ 3,000.00
Misc: Dues/Subscriptions		\$ 729.20	\$ 750.00	\$ 750.00
Comm Affairs/Recreation (pickleball)		\$ 27,999.00	\$ 3,000.00	\$ -
Donations-Civic Organizations		\$ 700.00	\$ 1,000.00	\$ 1,000.00
Cap Outlay-Improvements	Lot overlay	\$ 99,800.00		\$ -
Refunds/Reimbursements		\$ 2,966.00	\$ 3,000.00	\$ 3,000.00
Elections: Mileage		\$ 629.90	\$ 500.00	\$ 500.00
Elections		\$ 540.04	\$ 300.00	\$ 600.00
Elections: Ballots & Software		\$ 885.67	\$ 500.00	\$ 1,000.00
Bldg Repair Supplies: Equip Parts		\$ 78.00	\$ 100.00	\$ 100.00
Bldgs: Internet		\$ 622.00	\$ 650.00	\$ 650.00
Bldgs: Electric Utilities		\$ 5,908.46	\$ 6,000.00	\$ 6,000.00
Bldgs: Gas Utililies		\$ 4,284.13	\$ 4,300.00	\$ 4,300.00
Bldgs: Contractual Portable John		\$ 2,189.85	\$ 2,200.00	\$ 2,200.00
Fire-Meeting Expenses		\$ 537.70	\$ 500.00	\$ 500.00
Fire-Motor Fuels		\$ 1,230.86	\$ 1,500.00	\$ 1,500.00
Fire-Repair/Maint Sign Repair Mat		\$ 1,071.73	\$ 1,000.00	\$ 1,000.00
Fire-Repair/Maint Equip Parts		\$ 835.83	\$ 5,000.00	\$ 6,000.00
Fire-Small Tools/Equip		\$ 8,227.37	\$ 2,500.00	\$ 2,500.00
Fire-Clothing/Equipment		\$ 4,458.37	\$ 2,000.00	\$ 2,000.00
Fire Instructors Fees		\$ 1,665.00	\$ 2,000.00	\$ 2,000.00
Fire Protection		\$ 883.83	\$ 1,000.00	\$ 1,000.00
Fire-Cell Phone Reimbursement		\$ 399.99	\$ 600.00	\$ 600.00
Fire-Postage		\$ 80.60	\$ 80.00	\$ 80.00

EXPENDITURES	2024 Budget	2024 Actual	2025 Budget	2026 Budget
Fire-Travel Expense		\$ 484.09	\$ 300.00	\$ 350.00
Fire-Rep/Maint: Cont: Equipment		\$ 4,863.86	\$ 10,000.00	\$ 10,000.00
Fire Prot: Dues/Subscriptions		\$ 1,392.50	\$ 1,500.00	\$ 1,500.00
Fire Admin: Meeting Expenses		\$ 154.48	\$ 450.00	\$ 250.00
Fire Train: Meeting Expenses		\$ 332.40		
Fire Train: Instructors Fees		\$ 1,725.00	\$ 2,000.00	\$ 2,000.00
Fire Repair: Contractual-Equipment		\$ 3,634.44	\$ 5,000.00	\$ 5,000.00
Medical Services: Physicals		\$ 195.00	\$ 1,000.00	\$ 1,000.00
EMS Supplies		\$ 2,681.85	\$ 10,000.00	\$ 5,000.00
Ambulance Donation: Tower		\$ 26,025.00	\$ 26,025.00	\$ 26,025.00
EMS Pension			\$ 15,000.00	\$ 20,000.00
Township Road Improvements		\$ 7,000.00	\$ 4,000.00	\$ 4,000.00
Marine/Rec: Motor Fuels		\$ 1,098.49	\$ 1,000.00	\$ 1,000.00
Marine/Rec: Equip Parts		\$ 2,498.50	\$ 4,000.00	\$ 2,500.00
Marine/Rec: Buildings		\$ 5,000.25	\$ 5,000.00	\$ 5,000.00
Miscellaneous			\$ 6,550.00	
Transfer to Walking Trail			\$ 2,000.00	\$ 2,000.00
Transfer to Broadband Fund				
TOTAL DISBURSEMENTS	\$ 332,980.80	\$ 434,700.60	\$ 352,580.00	\$ 343,130.00
Note: \$99,800 was not included in budget. Coming out of reserves.				

REVENUE	2024 Budget	2024 Actual	2025 Budget	2026 Budget
Property Tax				
Fed Payment in Lieu Taxes		\$ 6,891.79	\$ 12,000.00	\$ 10,000.00
DNR MN PILT		\$ 3,509.40		
Forestry		\$ 800.00		
Fire Dept Grants		\$ 4,663.03		
American Rescue Plan-COVID 19		\$ 3,000.00		
Taconite Production Tax		\$ 55,265.00	\$ 42,000.00	\$ 45,000.00
Town Aid-MN Dept of Rev		\$ 15,906.00	\$ 12,000.00	\$ 15,000.00
Property Tax/Levy		\$ 150,343.52	\$ 300,000.00	\$ 300,000.00
Town Road Aid-Birch Point Rd Ext		\$ 4,657.01		\$ 4,500.00
St Louis County Beer Lic Apport		\$ 57.50		
Town Hall Rent		\$ 2,820.00		\$ 3,000.00
Fire Number Sign Sales		\$ 1,125.00		
St Louis County Fire Protection		\$ 11,000.00	\$ 10,000.00	\$ 11,000.00
Interest Earnings		\$ 7,364.74	\$ 5,000.00	\$ 5,000.00
Misc Fees/Charges		\$ 47.00		
Cont/Donations: Private Sources		\$ 305.00		
Cont/Donations: Community		\$ 15,260.00	\$ 15,000.00	\$ 15,000.00
Refund of Expenses		\$ 3,973.54		
ADP Refund Uncashed Checks		\$ 1,878.91		
Special Items		\$ 5.00		
TOTAL RECEIPTS	\$ 246,000.00	\$ 288,872.44	\$ 396,000.00	\$ 408,500.00
Profit/Loss		\$ (145,828.16)	\$ 43,420.00	\$ 65,370.00
		\$ -		

Notes:

Balance as of 12/31/2024	Treasurer	\$ 531,803.84
	Clerk	\$ 534,347.85

Projected Revenue/Dates 2025

Monite Prod Tax (Feb/Aug)	\$ 50,000.00
PILT (July/August)	\$ 10,000.00
Town Aid (July/Dec)	\$ 17,000.00
St Louis County Levy (July/Dec)	\$ 300,000.00
Town Road Aid (Feb)	\$ 4,500.00
Bois Forte Donation	\$ 15,000.00
St Louis County Fire Donation	\$ 11,000.00
Total Projected Revenues 2025	\$ 407,500.00

INVESTMENTS - as of 12/31/24			
Broadband #0641			\$ 51,357.58
Building/Capital #2195			\$ 63,683.36
Jumbo CD #8602			\$ 257,566.03
Trail #0603			\$ 20,542.99
TOTAL INVESTMENTS			\$ 393,149.96
Frandsen Accounts - as of 12/31/24			
General Checking			\$ 108,681.99
TOTAL CHECKING			\$ 108,681.99
Savings #201 Road			\$ 27,499.08
Savings #228 Broadband			\$ 1,058.55
Savings #222 Bldg/Capital			\$ 921.53
Savings #230 Trail			\$ 3,036.63
TOTAL SAVINGS			\$ 32,515.79
TOTAL CHECKING/SAVINGS 12/31/24			\$141,197.78

TOTAL FUND BALANCE 12/31/24 **\$ 534,347.74**

February 12, 2025

Dear Taxpayer:

This letter is to notify you of a difference between the document labeled Proposed Taxes 2025 that you received in November 2024 and the 2025 Property Tax Statement that will be sent in the coming weeks.

The calculation of your proposed property taxes in the Proposed Taxes 2025 document was based on a total town levy in the estimated amount of \$150,000. By contrast, the calculation of your actual property taxes in the forthcoming 2025 Property Tax Statement will be based on a total town levy in the amount of \$300,000, as adopted by the town board at a meeting in March 2024.

If you have any questions regarding this change, please contact us at 218-753-2231.

Sincerely,

Debby Spicer
Clerk
Greenwood Township
218-753-2231

From: Jeff Maus <jeffmaus@frontiernet.net>
Sent: Saturday, January 25, 2025 3:49 PM
To: Clerk
Cc: Jeff Maus
Subject: Audio recording

Debby,

I would like a recording of the chief review that was conducted on Wednesday. Please let me know the next steps to get a copy of your recording.

Thank you

Jeff Maus

Sent from my iPhone



VOLUNTEER FIREFIGHTERS' BENEFIT ASSOCIATION OF MINNESOTA
ANNUAL RENEWAL FORM

<http://www.vfbaofmn.com>

Firefighters,

It is time to renew the insurance policies. They will expire on March 17, 2025

Listed below are the members in order of Certificate Number. Remember, renewals are \$10.00 for Volunteers, and \$135.00 for paid firefighters. There is a \$4.00 enrollment fee for new members, in addition to the renewal fee. Also indicate (cross-out) the names of those to be dropped from the list. *Certificates have a 30 day grace period.*

Greenwood Township Fire Dept.
3000 Hwy 77
Tower, MN 55790-

Mail return to:
Steven Spaeth, Secretary
P.O. BOX 822
Detroit Lakes, Mn 56502-
(218) 850-3101

<i>Certification</i>	<i>First Name</i>	<i>Last Name</i>	<i>Status</i>	<i>Enrollment Date</i>
103866	Jeffrey	Maus	Vol	3/17/2014
103868	Brian	Trancheff	Vol	3/17/2014
106551	Eric	Milbridge	Vol	3/14/2016
109358	Craig	Gilbert	Vol	4/18/2018
109363	Kristal	Strong	Vol	4/18/2018
121963	David	DeJooode	Vol	7/3/2020

Department Chief Jeff Maus

Fire Department Secretary Amber Nye

Phone: (218) 410-0080 Fax: () -2025

District: 8

Check enclosed from fire department in the amount of: \$

You currently have _____ Volunteers @ \$10.00 *\$25 late fee after due date*
You currently have _____ Paid members @ \$135.00

From: Teresa Rautiola, NESC Support <Trautiola@nescmn.net>
Sent: Tuesday, January 28, 2025 4:49 PM
To: clerk@greentownshipmn.com
Subject: #19859 Request received: Greenwood Township Quote for speed increase
Attachments: Estimate Form_Greenwood Township.pdf

Dear GREENWOOD TOWNSHIP

We've received a new ticket from you ([#19859](#)) - **Greenwood Township Quote for speed increase.**

Message:

Debby,
Please see the attached **quote for increased internet speeds**. I have quoted 100Mbps (this is the speed Greenwood is currently at after the test increase) and also 200Mbps for terms of 24, 36 and 60-months. As you would expect the 200Mbps is a higher dollar amount than 100Mbps, and the longer the term selected decreases monthly charge. Please let me know if there are any questions.
Teresa

Our support team will contact you soon. To view or add additional comments, please use the link:

([#19859](#))

Best regards,
Northeast Service Cooperative team.

BUDGETARY ESTIMATE FORM

North Star 12/31/2023



ESTIMATE PREPARED BY: NAME: **Terese Trautola** DATE PREPARED: **1/24/2025**
 CONTACT INFORMATION: TELEPHONE NUMBER **218-748-7616** CELL: **218-404-9290**
 EMAIL: **trautola@nscsmn.net**

ENTITY NAME: Greenwood Township
 ENTITY ACNA CODE:
 ENTITY CONTACTS:
 PRIMARY CONTACT: Dabby Spicer
 TELEPHONE NUMBER: 218-753-2231
 EMAIL: dsp@greenwoodtownshipmn.com
 SECONDARY CONTACT:
 TELEPHONE NUMBER:
 EMAIL:
 CELL:
 CELL:

ESTIMATED PRICING INFORMATION	SERVICE TYPE	A. Location	TERM	MRC		NRC/ATC	COMMENTS
				Speed	Price		
SITE #REQUESTED Greenwood Township	3000 County Rd 77 Tower MN	Virginia Internet Exchange	24	100Mbps	\$ 72.00		
			36	100Mbps	\$ 84.00		
			60	100Mbps	\$ 96.00		
			24	200Mbps	\$ 90.00		
			36	200Mbps	\$ 80.00		
			60	200Mbps	\$ 60.00		

NOTE: The pricing provided is an initial budgetary estimate. If during a site visit/walk through additional inside wiring or a customized installation is identified, then those costs would get added onto the NRC/Aid In-Construct. This does not include cross-connect or collocation fees, if required

clerk@greenwoodtownshipmn.com

From: Grubens Marina and Resort <grubensonvermillion@gmail.com>
Sent: Monday, February 3, 2025 10:18 AM
To: clerk@greenwoodtownshipmn.com; Jeff Maus
Subject: Boat slip- Fireboat

Dear Greenwood TWP ,

Hello from Gruben's! We hope you're having a great winter.

We wanted to reach out regarding your boat slip with us. This year, we are implementing a rate increase due to rising costs in the economy and insurance. Please know that we have done our best to keep our pricing affordable while remaining below industry standards. We truly value your business and appreciate your understanding. New pricing seasonal \$2,200 with designated parking

If you **do not wish to continue** with your boat slip for the upcoming season, please let us know as soon as possible, as we have a waiting list for available spots.

Thank you for your support—we appreciate you! If you have any questions, please feel free to call us.

Best regards,
Gruben's Marina & Resort

From: Kelly Anderson <AndersonK4@StLouisCountyMN.gov>
Sent: Thursday, January 30, 2025 8:59 AM
To: Clerk@greentownshipmn.com
Subject: FW: LBAE - Confirm Email and Review Tentative Schedule
Attachments: LBAE Calendar.pdf

Importance: High

Hi Debbie ~

Sorry missed your call yesterday!

You are correct that the Town of Greenwood has an Open Book meeting this year. While our office handles those meetings, my intent in sending this email to all clerks in St. Louis County is to verify contact information and inform of the tentatively scheduled LBAE dates and times. When these dates and times are finalized, you may want to share that information with taxpayers.

Let me know if any further questions – thank you ~

Kelly

From: Kelly Anderson
Sent: Tuesday, January 28, 2025 11:43 AM
Cc: Lora Skarman <SkarmanL@StLouisCountyMN.gov>
Subject: LBAE - Confirm Email and Review Tentative Schedule
Importance: High

Dear Clerk:

Please confirm receipt of this email and include the current mailing address for city/town clerks. That address will appear on the valuation notices for taxpayers who wish to mail appeals. It is important that appellants send written correspondence to the clerk of the jurisdiction as county staff cannot accept written appeals.

We remove all previous requests when we begin building the schedule. If you have requests that you know in advance, we'd like to have them by January 1 when we begin this process, please keep that in mind for next year. Please review the date and time of your **tentatively** scheduled 2025 Local Board of Appeal & Equalization or Open Book meeting on the attached listing. If a change is necessary, please contact Lora Skarman by email at SkarmanL@StLouisCountyMN.gov or by phone at 218-726-2306 **by Wednesday, February 12th**. The format will be "in-person" unless you request different. You may elect to hold a virtual meeting and we can enter the numbers needed for appellants to join, although printing space is limited. Your finalized calendar and materials to conduct your meeting will arrive at a later date.

As we are now communicating with you exclusively through email, it is crucial for you to keep us updated with your e-mail address. Please keep our records current by emailing me at andersonk4@stlouiscountymn.gov with any changes necessary.

Sincerely,

May 2025

Legend

- City of Duluth AP Cook Office
- Hibbing Office Virginia Office
- ❖ Schedule Request
- ★ Reappraisal

****OPEN BOOK meetings are held at**

MON	TUE	WED	THU
April 29	30	May 1	2
10-11 am ★ OPEN BOOK - TOWER 1-2 pm Portage 1-2 pm Fine Lakes 2-3 pm Owens 3-4 pm ★ Midway	10-11 am Canosia 10-11 am Winton 11am-12 Field 1-2 pm Fayal 3-4 pm Bassett 3-4 pm Crane Lake 5-6 pm Morcom	2-3 pm Elmer 4-5 pm Culver 6-7 pm Balkan 6-7 pm Lakewood	
5	6	7	8
10-11am ★ Proctor 1-2 pm ★ Brietung 2-3 pm Leiding 2-3 pm Vermilion Lake 4-5 pm Arrowhead 6-7 pm Embarrass	9-10 am Virginia 10am-5pm ❖★Duluth (City) 11am-12 McDavitt 1-2 pm Fredenberg 2-3 pm ★ OPEN BOOK - SANDY 6-7 pm ★ Cherry 6-7 pm Normanna	10-11 am Colvin 10-11 am ❖ Beatty 1-2 pm Alden 5-6 pm ★ Kinney	9 10-1
12	13	14	15
9-10 am Morse 1-2 pm ★ Hibbing 2-3 pm Pequaywan 4-5 pm Clinton 5-6 pm North Star	9-10 am ★ OPEN BOOK - GREENWOOD 12-1 pm OPEN BOOK - FLOODWOOD (TWP) 1-2 pm Eveleth 1-2 pm Grand Lake 6-7 pm Fairbanks	9-10 am ★ Lavell 10-11 am ★ Great Scott 3-4 pm Linden Grove 4-5 pm Solway 6-7 pm Angora	16
19	20	21	22
26	27	28	29

F