Greenwood Township Supervisors Board Meeting Agenda

DATE: May 13, 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 Bradach/ Supervisor Bassing / Treasurer Mortaloni / Clerk Spicer

PUBLIC COMMENTS

ADDITIONS/CHANGES TO AGENDA

Motion- to accept Agenda. Vote

Motion -to approve minutes from regular meeting held April 15, 2025. Vote

FINANCIAL REPORTS

Motion -to approve Treasurer's Report. Vote

Motion -to approve Claims. Vote

Motion -to approve Payroll. Vote

- a. Pay request from Deputy Treasurer Bassing.
- b. Motion to approve of continuing with ADP for payroll services.

Motion - to transfer funds from savings to checking account. Vote

Motion – to approve early withdrawal of CD. Vote

Motion - request early distribution of tax levy payment. Vote

OLD BUSINESS

- 1. Quotes to purchase new locks for Town Hall.
- 2. Update on Brassmaster water filtration system.
- 3. Discussion on hiring a maintenance employee, including review of costs on lawnmowing, snowplowing and cleaning services. (June agenda)

NEW BUSINESS

- Presentation by Fire Department Committee:
 - a. Quote for Medical Director.

- b. Other items.
- 2. Quotes for lawnmowing services.
- 3. Sealed bids for reroofing Town Hall.
- 4. Revised 2025 budget.
- 5. Hendrick's road vacate request-Township road

SUPERVISOR REPORTS

Skubic

Road Supervisor

Lodging Tax Board Representative

Bassing

Broadband Liaison

Joint Powers and Recreation Noxious Weeds Representative

Gilbert

Grounds and Maintenance

Fire Department Liaison

Bradach

Recreation Committee Liaison

911 Assignment

Roskoski

Ambulance Commission

RAMS Representative

FIRE DEPARTMENT REPORT

1:

CLERK REPORT (Correspondence)

- 1. Donation to W.C. Heiam Medical Foundation for Sterilizer purchase.
- 2. Donation to Tower Soudan Joint Powers Recreation Board for \$500

MOTION TO ADJOURN

RECONVENE – BOARD OF AUDIT

NEXT MEETING: June 10, 2025 TIME 6:30 PM

Greenwood Township Supervisors Board Meeting Minutes

DATE: April 15, 2025 - 6:30 PM

CALL TO ORDER – Chair Roskoski

PLEDGE OF ALLEGIANCE

Meeting is being recorded for transcription and archival purposes.

<u>ROLL CALL</u> - Chair Roskoski / Vice Chair Skubic/ Supervisor Gilbert/ Supervisor Bradach/ Supervisor Bassing / Interim Treasurer / Clerk Spicer- All present

PUBLIC COMMENTS (limited to 3 minutes)

Jet Galonski commented on the cost of the proposed kitchen remodel and the value of our current stove - replacement cost of \$35K to \$50K. He stated that what is needed is qualified people to operate it and that Pat Trancheff would be willing to go over the operation of the cookstove.

ADDITIONS/CHANGES TO AGENDA

Motion- by Skubic/Bradach to accept Agenda. Vote 5/0 carried

Motion – by Gilbert/Skubic to approve Board of Audit Minutes from Feb 11, 2025. Roll Call Vote – Roskoski-Y, Skubic-Y, Bassing-N, Gilbert-Y, Bradach-Y. 4/1 carried

Motion -by Skubic/Gilbert to approve minutes from regular meeting held March 11, 2025. Bradach abstained as he was not present. **Vote 4/0 carried**

Motion – by Bassing/Skubic to approve minutes from reorganization meeting held March 19, 2025. Vote 5/0 carried

Motion – by Skubic/Gilbert to hold Board of Audit meeting on May 13 after regular meeting, Vote 5/0 carried

FINANCIAL REPORTS

Motion -by Bradach/Bassing to approve Treasurer's Report. Vote 5/0 carried

Motion -by Skubic/Bassing to approve Claims, in the total amount of \$24,081.05. Vote 5/0 carried

Motion -by Bassing/Skubic to approve Payroll. Vote 5/0 carried

Clerk's financial reports.

OLD BUSINESS

 Bids for door locks - fobs or cards. Bradach doesn't support keyed or push button door locks. The card/fob estimates from Biss Lock & Arrowhead Locks were competitive but Arrowhead was a bit less and offered flexibility in the number of card/fob purchase.

Motion – by Bassing/Skubic to table for consideration until May meeting.

Roll Call Vote – Roskoski-N, Skubic-Y, Bassing-Y, Gilbert-Y, Bradach-Y. 4/1 carried

- 2. Employee files -complaint for the limited information (none since 2019) in Jet Galonski's personnel file. No termination letter or job performance information. He would like the board to acknowledge the illegal firing of Fire Department personnel by the previous Board. He stated some of them would like to return but they want the board to approve their Annual Service Credit for time they missed restored.
- 3. Incident involving police call. Roskoski read the police report of the March 17 incident between Deputy Treasurer Joann Bassing and Clerk Spicer. John Bassing said the report was wrong and played a portion of the tape. Clerk Spicer read a statement she prepared siting other incidents of assault and harassment of other Township personnel both past and present and requested the board to stop tolerating it and enforce the township policies.

NEW BUSINESS

- Township Treasurer position. Bradach stated all four applicants were very well qualified and interviewed. Chair Roskoski and Supervisor Skubic agreed and thanked them for their interest.
- 2. Motion by Bradach/Gilbert to hire Tammy Mortaloni as the Township Treasurer, at the rate of \$45/per hour, up to 20 hours/month. Vote 5/0 carried

Clerk Spicer will send letters to other applicants thanking them for applying for the Treasurer position.

It was noted Interim Treasurer Tammy Mortaloni had been working more hours getting the financial books cleaned up and corrected and is not yet completed with that task. Interim Treasurer Mortaloni stated the books between the Clerk and Treasurer have not balanced since January 1, 2022. It was also noted that the State Auditor has provided an extension until May 15, 2025, to submit the required financial reports.

Motion – by Gilbert/Skubic to approve additional hours for Treasurer Mortaloni to reconcile the books for both Treasurer and Clerk in the CTAS accounting system for the years 2022, 2023 and 2024. Vote 5/0 carried

- 3. Annual Meeting items:
 - a. **Motion** -by Bassing/Skubic to adopt Resolution 04-2025 to set the levy, payable in 2026, at \$600,000. **Vote 5/0 carried**
 - b. Revised 2026 budget. Budgets for both 2025 and 2026 will need to be revised. Since the reconciling of the books will be completed by the May meeting, the budget revision for 2025 will be placed on the May agenda.
 - c. Benches on walking trail. Paul Thompson agreed to look into costs for three composite benches and Treasurer Mortaloni will look for possible grants through the IRRRB.
 - d. Maintenance employee. Board will discuss the possibility of hiring a maintenance person at the June meeting, once the 2025 budget is revised.

4. Reroofing Town Hall.

Motion – by Gilbert/Bradach to advertise in both Tower News and Timberjay to obtain sealed bids to reroof all four roofs on the Town Hall. The bid will include individual bids for four separate roofs and another bid for all four roofs, if they are done at once. **Vote 5/0 carried**

- 5. Letters from MN Dept. of Labor and Industry:
 - a. Dismissal of Discrimination Complaint #20210296, Maus vs. Greenwood Township Fire Department.
 - b. Dismissal of Discrimination Complaint #20210154, Maus vs. Greenwood Township Fire Department.

The public was informed that both complaints were dismissed and the Appeal window has closed. MAT has stated they would reinstate the insurance policy once the frivolous claims have stopped for a period of two years. Currently, the Township is paying an additional insurance carrier \$15,000 per year for coverage for these types of claims.

6. Lawnmowing services.

Motion – by Skubic/Gilbert to place ads in the Tower News and Timberjay seeking quotes for lawnmowing services for the township property for the year 2025. **Vote 5/0 carried**

- 7. Requests for donations. The board noted they will only approve donations that serve a public purpose, as required by legislation.
 - a. Northwoods Beat Bots Robotics Team.
 - b. Cook Annual Timber Days.
 - c. Friends of the Park (Cook).

Motion – by Skubic/Bassing to donate \$100 to the Cook Annual Timber Days. Vote 5/0 carried The board did not feel the other two requests met the qualifications as a public purpose.

8. Update on ARPA Report. Interim Treasurer Mortaloni stated the report will be completed by the April 30th deadline.

SUPERVISOR REPORTS

Skubic Road Supervisor – no news

Lodging Tax Board Representative-no news

Bassing Broadband Liaison - Bassing spoke with

Joint Powers and Recreation-no news

Noxious Weeds Representative-no news

Grounds and Maintenance – Froe Bros. will be changing the Brassmaster media

next week. Water will then be tested to see what the Arsenic levels are. If levels drop below .10, testing will be done again after 6 months and further testing will

be determined at that time.

Fire Department Liaison-see FD report.

Bradach Recreation Committee Liaison-no news.

911 Assignment – would like to obtain cost info to have Mesabi Sign make the 911 fire signs. For now, Supervisor Bassing volunteered to make the fire signs.

Roskoski Ambulance Commission-no news

RAMS Representative-no news

FIRE DEPARTMENT REPORT

- Motion by Gilbert/Skubic to hire Brianna Lofquist as a Firefighter, contingent upon a physical and to approve Firefighter 1 & 2 training. Vote 5/0 carried
- 2. **Motion** by Bradach/Bassing to accept the quote from MacQueen to replace outdated wildland PPE for three firefighters, in the amount of \$976.25 per firefighter, and request Bois Forte to fund the wildland PPE for the three firefighters that are band members. **Vote 5/0 carried**
- 3. **Motion** by Gilbert/Bassing to accept quote from Emergency Apparatus Maintenance, in the amount of \$1,970.00, to have annual pump tests performed on E#1, T#3, R#5 and FB#1. **Vote 5/0 carried**
- **Motion** by Gilbert/Skubic to accept quote from Pro Hydro Test, in the amount of \$1,550, to have all SCBA & Cascade bottles hydro tested, which is required every 5 years. **Vote 5/0 carried.**
- 5. Request to repair one portable pump. Interim Fire Chief will obtain quotes.
- 6. **Motion** by Gilbert/Skubic to have annual service done on boats #1, #2 at the respective marinas where they are housed and authorize the Interim Fire Chief to arrange service for boat #3. **Vote 5/0 carried**
- 7. **Motion** by Roskoski/Gilbert to authorize Interim Fire Chief to hold a cleanup of the Fire Department buildings at 9 am on April 26, 2025. **Vote 5/0 carried**

CLERK REPORT (Correspondence)

 Potable John is raising their rates.
 Motion – by Bradach/Gilbert to renew ESET Nod 32 antivirus subscriptions through TechBytes for 4 computer users, at a cost of \$177.14 for 3 years. Vote 5/0 carried

Supervisor Bassing questioned the status of the NFIRS report. He also asked if the Interim Fire Chief participated in the Fire Chief meeting to review the new OSHA standards. Supervisor Gilbert stated Interim Fire Chief Trancheff and department members are aware of the proposed changes.

MOTION TO ADJOURN – by Bassing Skubic at 8:37pm. Vote 5/0 carried

Chair	Clerk	
	5.6.1.	

NEXT MEETING: May 13, 2025 TIME 6:30 PM

Statement of Receipts, Disbursements and Balances (Schedule 1)

5/7/2025

As on 4/30/2025

Total:	Broadband Fund	Community	Greenwoo	Isle of Pine	Building / Capitol Equipment Fund	Broadband	Fire Dept	Greenwood Capital Equipment Fund	Jumbo CD 252K	Road and Bridge	General Fund	Fund
	Fund	Community Enhancement	Greenwood Trail Fund	Isle of Pines Bridge Main	apitol Fund			d Capital Fund	252K	iridge	nd	
53	5	ľ	2		6				25	2	11	B
539,863.33	52,279.11	0.00	23,579.68	0.00	64,741.91	0.00	0.00	0.00	257,566.03	27,499.08	114,197.52	Beginning Balance
38,195.19	5.98	0.00	10.56	0.00	6.85	0.00	0.00	0.00	348.91	0.68	37,822.21	Receipts
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sale of Investments
65,000.00	50,000.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	Transfers in
165,876.96	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	165,876.96	Disbursements
20.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	Purchase of Investments
65,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	15,000.00	0.00	Transfers Out
412,161.56	102,275.09	0.00	23,590.24	0.00	64,748.76	0.00	0.00	0.00	207,904.94	12,499.76	1,142.77	Ending Balance
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Investment Balance
412,161.56	102,275.09	0.00	23,590.24	0.00	64,748.76	0.00	0.00	0.00	207,904.94	12,499.76	1,142.77	Total Balance

Statement of Receipts, Disbursements and Balances (Schedule 1)

As on 4/30/2025

Total:	TTL Broadband	Greenwood Trail Fund	Building / Capital Equipment Fund	Greenwood Capita	Jumbo CD	Road and Bridge	General Fund	Fund
	and	Trail Fund	apital Fund	Capital		idge	īd	
539,863.33	52,279.11	23,579.68	64,741.91	0.00	257,566.03	27,499.08	114,197.52	Beginning Balance
38,195.19	5.98	10.56	6.85	0.00	348.91	0.68	37,822.21	Receipts
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sale of Investments
65,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	Transfers In
165,876.96	0.00	0.00	0.00	0.00	0.00	0.00	165,876.96	Disbursements
20.00	10.00	0.00	0.00	0.00	10.00	0.00	0.00	Purchase of Investments
65,000.00	0.00	0.00	0.00	0.00	50,000.00	15,000.00	0.00	Transfers Out
412,161.56	102,275.09	23,590.24	64,748.76	0.00	207,904.94	12,499.76	1,142.77	Ending Balance
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Investment Balance
412,161.56	102,275.09	23,590.24	64,748.76	0.00	207,904.94	12,499.76	1,142.77	Total Balance

Fund Name: All Funds
Date Range: 04/01/202

e: 04/01/2025 To 04/30/2025

04/30/2025 Frandsen Bank Total for Selected Receipts	04/23/2025 Road Fund	04/15/2025 North St Louis Soil & Water Conser	04/08/2025 ADP wage pay	<u>Date</u> <u>Remitter</u>
161805	161806	161803	161807	Receipt #
April interest - checking acct	borrow funds to pay for April disbs	hall rental 6/7/2025	uncashed checks	Description
(04/30/2025) -	(04/23/2025) -	(04/15/2025) -	(04/08/2025) -	Deposit ID
N Interest Earning	N Transfer From Governmental Fund	N City/Town Hall Rent	N ADP refund of uncashed checks	Void Account Name
100-36210-8	100-39203-9	100-34101-	100-36251-	F-A-P
\(\dagger \) \(\dagger \) \(\dagger \)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	· · ·	% 4	
15,000.00 15.29 15.29 15,568.47	15,000.00	200.00	353.18 353.18	Total

	Fund Name:
04/01/2025 7-0	All Funds

1	Date Range:
	04/01/2025 To 04/30/2025

Report Version: 03/31/2015	Total For Check	04/15/2025 The Y Store	04/15/2025 CTC Total For Check		Total For Check	04/15/2025 Lake Country Power	04/15/2025 Couri & Ruppi, PLLP Total For Check	Total For Check	04/15/2025 St. Louis County Auditor	04/15/2025 Mike Nystrom Total For Check	Total For Check	04/15/2025 Timberjay Inc.	Total For Check	04/15/2025 Perpich TV & Music	04/15/2025 Tower News Total For Check	04/15/2025 Minnesota Telecommunications Total For Check	Date Vendor
	22215	22215	22214 22214	22213 22213	22212	22212	22211 22211	22210	22210	22209 22209	22208 22208	22208	22207	22207	22206 22206	22205 22205	Check #
	card	inv 2000851, solid waste punch	Inv 21546077	2012 Polaris Repair		Electricity 2/1 & 3/1	2/6-2/17 and 2/26-3/14		property tax	FB Broadcast Mar 11 & 19		lnv 137021 & 137140 notices 2/7 thru 4/4		Inv 10016441	election ad PAT notice	internet service	Description
		z	z	z		z	z		z	z		z		z	z	z	Void
	Plant	General Government Buildings and	GENERAL GOVERNMENT	Fire Repair Services	riant	General Government Buildings and	GENERAL GOVERNMENT	Idil	General Government Buildings and	GENERAL GOVERNMENT	Elections	GENERAL GOVERNMENT		General Government Buildings and	Elections	GENERAL GOVERNMENT	Account Name
		100-41940-384-	100-41001-321-	100-42260-404-		100-41940-381-	100-41001-304-		100-41940-315-	100-41001-108-	100-41410-351-	100-41001-351-		100-41940-401-	100-41410-351-	100-41001-326-	F-A-O-P
۶		\$	% \$	w w	8	÷	% &	\$	❖	% \$	(%) (%	↔	8	❖	% \$	% &	
20.00		20.00	20.47 20.47	400.03 400.03	594.47	594.47	15,072.50 15,072.50	450.00	450.00	290.00 290.00	273.78 388.83	115.05	956.22	956.22	664.00 664.00	168.00 168.00	Total

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

Report Version: 03/31/2015		04/15/2025 ADP data processing	04/15/2025 North Shore Compressor Total				04/15/2025 Elan Financial Services		04/15/2025 B&D Clear All	04/15/2025 Tech Bytes	04/15/2025 EO Johnson	04/15/2025 Debby Spicer	04/15/2025 MN Public Safety Group LLC Total Fo v	04/15/2025 Portable John		<u>Date</u> <u>Vendor</u> 04/15/2025 Superior Fuel
	Total For Check	ng B	ressor Total For Check	Total For Check			rices	Total For Check		Total For Check	Total For Check	Total For Check	Group LLC Total For Check	Total For Check	Total For Check	
	ADP0415202: ADP0415202: ADP0415202:	ADP04152025	22224 22224	22223 2223	22223	22223 22223	22223	22222 2222	22222	22221 22221	22220 22220	22219 22219	22218 22218	22217 22217	22216	<u>Check #</u> 22216
		ADP wages paid in April	Inv 2039 compressor repair			0	election supplies, office supps		inv 759 plowing	Inv 8152 & 8161	lnv 1730163	mileage	training/fd	Inv 35754		<u>Description</u> Inv 2866740
		z	Z				z		z	Z	z	z	z	z		z <mark>Void</mark>
		GENERAL GOVERNMENT	Fire Repair Services	Fire Fighting	General Government Buildings and Plant	Elections	GENERAL GOVERNMENT		General Government Buildings and Plant	Data Processing	GENERAL GOVERNMENT	Clerk	Fire Training	General Government Buildings and Plant		Account Name General Government Buildings and Plant
	100-41001-107-	100-41001-103-	100-42260-404-	100-42220-212-	100-41410-322- 100-41940-223-	100-41410-312-	100-41001-201-	100-41940-228-4	100-41940-228-3	100-41920-325-	100-41001-202-	100-41425-331-	100-42240-310-	100-41940-402-		<u>F-A-O-P</u> 100-41940-383-
\$	W W U	n v) \sqrt{\sq}}\sqrt{\sq}}}}}}}\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	% &	ም የ	↔	❖	*	₩	% \$	% &	₩ ₩	* *	w w	\$	₩
12,033.91	205.60 1,954.79	1,527.77	1,527.77	76.35 607.84	5.60 162.54	80.05	283.30	400.00 700.00	300.00	643.82 643.82	36.47 36.47	93.80 93.80	400.00 400.00	120.75 120.75	926.08	<u>Total</u> 926.08

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<u>Date</u> <u>Vendor</u> 04/23/2025 General fund 100 Check # Description
TRF04232025 borrow funds from Road Fund z <mark>Void</mark> Account Name
Transfer To Governmental Fund

Total For Check TRF04232025 to pay for April disbs

04/25/2025 PERA

Total For Selected Checks

z Council/Town Board Clerk

Total For Check PERA0425202 PERA0425202 PERA Debit EFT for Apr 2025 PERA0425202

F-A-O-P 201-49360-720-9

↔

<u>Total</u> 15,000.00

15,000.00

100-41110-121-100-41425-121-

118.04 231.66

51,464.66 349.70

Report Version: 03/31/2015

Greenwood Township Bank Reconciliation April 30, 2025

Balance per Bank	\$	2,024.71
Plus Deposits in Transit		
Less: Outstanding Checks		881.94
Adjusted Bank Balance	\$	1,142.77
Adjusted Book Balance 3/31/2025		\$37,038.96
Plus Deposits per Receipts Register		15,568.47
Less: Disbursements	-	51,464.66
Adjusted Book Balance	\$	1,142.77

Date of Report: 5/1/2025

Outstanding Checks

Date of Check	Check Number	To Whom Paid		Check Amount
04/12/2022 03/12/2025	21412 22198	Dave Fazio Jeff Maus		\$50.00 \$831.94
			Total	\$881.94

FRANDSEN BANK - TOWER PO BOX 499 TOWER, MN 55790

TELEPHONE: 218-753-6100

PAGE: ACCOUNT: XXXXXXXXXX3840 04/30/2025 DOCUMENTS: 22

FRANDSEN BANK & TRUST



Real people. Real results.

TOWN OF GREENWOOD 3000 COUNTY RD 77 TOWER MN 55790

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21

SUMMARY OF ACCOUNTS									
	ACCOUNT	CURRENT	MATURITY						
ACCOUNT TYPE	NUMBER	BALANCE	DATE						
PUBLIC FUND BUSINESS I	NTEREST CHECKING								
ACCOUNT	XXXXXXXXXXXX	2,024.71							
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXX8778	12,499.76							
PUBLIC FUND SAVINGS	AAAAAAAAAA	12,433.70							
ACCOUNT	XXXXXXXXXXX2750	1,061.81							
PUBLIC FUND SAVINGS		204 27							
ACCOUNT PUBLIC FUND SAVINGS	XXXXXXXXXX2050	924.37							
ACCOUNT	XXXXXXXXXXX6750	3,045.99							
*TOTAL CURRENT BALANCE	ਦ ⊁	19,556.64							
PUBLIC FUND BU	SINESS INTEREST CHECKIN	IG ACCOUNT XXX	XXXXXXXX9840						

INTEREST P2025	224.18	25 DEBITS	36,564.66
MINIMUM BALANCE	2,009.42	THIS STATEMENT 04/30/25	2,024.71
AVERAGE BALANCE	14,877.72		
TOTAL DAYS IN STATEMENT	PERIOD 04/01/25	THROUGH 04/30/25:	30

15.29 4 CREDITS

REF #DATEAMOUNT REF #DATEAMOUNT REF #DATEAMOUNT 200.00 04/15

* * * CONTINUED * * *

LAST STATEMENT 03/31/25 23,020.90

INTEREST THIS STATEMENT

15,568.47

Date Range :	
5/1/2025 To 5/15/2025	

	05/13/2025		05/13/2025	05/13/2025	05/13/2025		05/13/2025	02/12/60	05/13/2025	05/13/2025	05/13/2025		<u>Date</u> 05/13/2025
	Cook's Annual Timber Days	Solutions	Customized Training	The Y Store	Liz Villnow		Perpich TV & Music	I amin'ny faritr'i Kalonia	Tampu Mortalosi	Minnesota Association of Townships	Minnesota Public Safety Group		<u>Vendor</u> Timberjay Inc.
	Timber Days Donation	Lofquist	NFPA 1001 Reg - Brianna	Inv 2000851, solid waste punch card	town hall deposit refund-2/19 & 2/22	wire, labor, etc	Inv 10016584, extender,	supplies	soiloggo to bank office	spring short course - Bradach	EMS training		<u>Description</u> ads, subscription renew
	22233		77737	22231	22230		22229	77779	11100	22227	22226		Claim # 22225
	\$100.00		¢867 50	\$20.00	\$200.00		\$963.72	\$74.63	\$74.63	\$75.00	\$400.00		: <u>Total</u> \$234.31
100-41001-490-		100-42240-310-	100-41940-384-		100-44101-418-	100-41940-401-		100-41510-331- 100-41001-201-	100-41110-310-		100-42275-310-	100-41001-351- 100-41001-433-	Account #
GENERAL GOVERNMENT		Fire Training	General Government Buildings and Plant		Town Hall Rent/Dep Refund	General Government Buildings and Plant		Treasurer GENERAL GOVERNMENT	Council/ Iown Board		EMS	GENERAL GOVERNMENT GENERAL GOVERNMENT	Account Name
\$100.00		\$862.50	\$20.00		\$200.00	\$963.72		\$42.00 \$32.63	\$75.00		\$400.00	\$180.31 \$54.00	Detail

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Claims List for Approval

5/8/2025

Report	
Last	
Updat	
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ted: 08/2	
9/20:	
-	

Page 2 of 4

5/1/2025 To 5/15/2025

Date Range :

	Report Last Linda	05/13/2025	05/13/2025	05/13/2025	05/13/2025	05/13/2025	05/13/2025	05/13/2025	05/13/2025		<u>Date</u> 05/13/2025
.ca. 00/ 53/ 5014	tod: 08/30/30/4	Elan Financial Services	Craig Gilbert	Tech Bytes	Dave Fazio	Portable John	Minnesota UI Fund	Mike Nystrom	Lake Country Power		<u>Vendor</u> Steve Bradach
		clerk-off supps/copy paper; Gilbert-bldg supps; FD-bldg clean up food	mileage to Menards	Invoice 8215 - antivirus 4 user for 3 yrs	reimb phone from April 2022 - check never cashed	service porta john, Inv 36252, dated 4/28/25	UI Benefits - C. Gilbert	inv apr 2025	Electricity 03/01-04/01	cleanup	<u>Description</u> mileage to Gr. Rapids for training/meal; dump fees at Cook for bldg
		22242	22241	22240	22239	22238	22237	22236	22235	e.	<u>Claim #</u> r 22234
Page 2 of 4		\$620.38	\$42.00	\$164.97	\$50.00	\$120.75	\$209.44	\$145.00	\$1,270.64		<u>Total</u> \$212.19
	100-41001-201- 100-41001-202- 100-41001-240-		100-41110-331-	100-41920-433-	100-42220-321-	100-41940-402-	100-41110-142-	100-41001-108-	100-41940-381-	100-41110-310- 100-41940-384-	Account #
	GENERAL GOVERNMENT GENERAL GOVERNMENT GENERAL GOVERNMENT		Council/Town Board	Data Processing	Fire Fighting	General Government Buildings and Plant	Council/Town Board	GENERAL GOVERNMENT	General Government Buildings and Plant	Council/Town Board General Government Buildings and Plant	Account Name
	\$128.27 \$210.35 \$34.65		\$42.00	\$164.97	\$50.00	\$120.75	\$209.44	\$145.00	\$1,270.64	\$158.39 \$53.80	Detail

Date Range: 5/1/2025 To 5/15/2025

	05/13/2025	05/13/2025		05/13/2025	05/13/2025	05/13/2025	05/13/2025	05/13/2025	Date
	Eagle Docks	Bob's Standard Service		B&D Clear All	EO Johnson	Minnesota Telecommunications	Froe Bros	Brianna Lofquist	Vendor
	Inv 9081, boat lift install svc	Fire Dept Fuel #2 deisel, 3/31		inv 778, plowing 4/3	inv 1748526, contract r&m for copoier	internet service, inv 11823	CR26 MN, H2SN Arsenic Media/Labor	mileage for fire training in Clinton	<u>Description</u>
	22249	22248		22247	22246	22245	22244	22243	Claim #
	\$235.00	\$104.83		\$700.00	\$43.07	\$72.00	\$2,095.53	\$52.26	Total
100-42260-404-		100-42220-212-	100-41940-229-4	100-41940-228-3	100-41001-202-	100-41001-326-	100-41940-401-	100-42240-331-	Account # 100-41940-401- 100-41940-440-
Fire Repair Services		Fire Fighting	and Plant General Government Buildings and Plant	General Government Buildings	GENERAL GOVERNMENT	GENERAL GOVERNMENT	General Government Buildings and Plant	Fire Training	Account Name General Government Buildings and Plant General Government Buildings and Plant
\$235.00		\$104.83	\$400.00	\$300.00	\$43.07	\$72.00	\$2,095.53	\$52.26	<u>Detail</u> \$137.40 \$109.71

Date Range: Date Vendor 5/1/2025 To 5/15/2025

Total For Selected Claims

Description

Claim #

Account #

Account Name

Total

\$9,068.22

Detail

\$9,068.22

Craig Gilbert

Town Supervisor

Town Supervisor

John J Bassing

Chair, Town Supervisor

Lois Roskoski

Paul R Skubic

Steve Bradach

Vice Chair, Town Supervisor

Town Supervisor

Date

Date

Date

Date

Date

Personnel	Hours		Earnings				Gross
	Reg	ол ная	Reg	ОЛ	E 3/4	E5 .	
Paid-in Department - Cl. El	RK1 Clerk					A WEST BOOK AND	
Spicer, Debby	地區和中國		0.040.50		建 加多一类。2000年		
Associate ID: LJSJRR6F7	1		2,316.59	1			2,316
File #: 000137	1						
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Trancheff, Brian Associate ID: 05HI56ZYS			789 19				789
File#: 000201						1	1
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Lofquist, Brianna C Associate ID: 9DHYHLM26 File #: 000511 W-In Dept: FF/EMR H Dept: FF/EMR Rate: 15.0000	12.25		183.75				288
W-In Dept: FF/EMR H Dept: FF/EMR Rate: 20,0000	4.00		80.00				
W-in Dept: FF/EMR H Dept: FF/EMR Rate: 25 0000	1,00		25.00				
Milbridge, Eric Associate ID: 39CFH2O2L File #: 000123 W-In Dept: FF/EMR H Dept: FF/EMR Rate: 25.0000	1.00		25.00				25
Nelson, Peggy Associate ID: GPNK5H94N File #: 000129 W-In Dept: FF/EMR H Dept: FF/EMR Rate: 15.0000	2.25		33.75			X Bij	33,
Strong, Kristal Associate ID; L8Z1DBI78 File #: 000141 V-In Dept: FF/EMR Id Dept: FF/EMR Rate: 15.0000	2.25		33.75			77 F.C.	233.
V-In Dept: FF/EMR I Dept: FF/EMR late: 20,0000	1.25		25.00				
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rancheff, Brian ssociate ID: 05HI56ZYS le #: 000143 /-In Dept: FF/EMR Dept: FF/EMR ate: 15.0000	5.00	3	75.00				137.
-In Dept: FF/EMR Dept: FF/EMR ate: 25.0000	2.50		62.50				
llebrun, Makenna B sociate ID: M7JHEGXM8 e #: 000170 -In Dept: FF/EMR Dept: FF/EMR te: 15.0000	2.75		41.25				116.
In Dept: FF/EMR Dept: FF/EMR te: 25.0000	3.00		75.00				
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Personnel	Hours	CALLEY TO	Earnings		Gross
	Reg G/T	F-74	Reg	E34	
Paid-in Department - FREC	AP - Fire Captain				
DeJoode, David Associate ID: 45KYCD8VT File #: 000205 W-In Dept: FRECAP H Dept: FRECAP Rate: 300,0000			300.00		300 (
Dept. Total FRECAP	Reg O/T Hours 3 Hours 4	0.00 0.00 0.00 0.00		Reg 300.00 Earnings 3 0.00 Earnings 5 0.00	O/T 0.0 Earnings 4 0.0 Gross 300.0
aid In Department - JANTF	R1 - JANITORIAL		學能量影		
Sawyer, Jerry R Associate ID: VMGKOFBLN File #: 000510 N-In Dept: JANTR1 I Dept: JANTR1 Rate: 30,0000	8.75		262.50		262.5
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lept. Total ANTR1	Reg O/T Hours 3 Hours 4	8.75 0.00 0.00 0.00	•	Reg 262.50 Earnings 3 0.00 Earnings 5 0.00	O/T 0.0 Earnings 4 0.0 Gross 262.5
emo Analysis	HMN	8.75		7.7 F	

Personnel	Hours	He House	SI SE W	Earnings		STE DE	Gross
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Bradach, Steven W				383.02			383.0
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d In Department - TREAS1	- Treasurer					经数据准备	
rtaloni, Tammy	100.25	SALVA SEMERAL	と おり	4,511.25	NO DUNA THE RESIDE		4,511.2
ociate ID: E5XWVBP5Q					1	1	7,511.2
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* Hold, then add before Subnit **GREENWOOD TOWNSHIP** MONTHLY TIMESHEET Topal Baserda NAME: TITLE: Month: Year: 203 Times Worked Total Hours Work Performed he freded to dialectally & made 1-12-25 12:00 1:00 1 1601 161 1-11-75 BOARD DOAND NESTERS OF PAR ACCE 23 The descupped with Clian PTAI

Biss Lock, Inc.

1218 2nd Ave South Virginia, MN 55792

Estimate

Project

\$2,835.00

Date 3/19/2025

Name / Address

TOWNSHIP OF GREENWOOD 3000 COUNTY ROAD 77 TOWER, MN 55790

Description Qty Cost Total Electronic lock free downloadable app for programing 1.625.00 1.625.00 Keyfob MinImum order is 50 fobs per pack 50 10.50 525.00 Smart card Minimum order is 100 100 6.70 670.00 Surcharge on Fobs or cards from factory \$15.00 each 15.00 15.00 Factory order 4-6 Weeks THIS IS A NON STOCK ITEM NOT RETURNABLE FOR **CREDIT** Please pay from e-mail, thank you for your business. **Subtotal** \$2,835.00 Sales Tax (8.375%) \$0.00 **Total**

Biss Lock, Inc.

1218 2nd Ave South Virginia, MN 55792

Estimate

Date 3/18/2025

Name / Address

TOWNSHIP OF GREENWOOD 3000 COUNTY ROAD 77 TOWER, MN 55790

Project

\$2,395.00

\$2,395.00

\$0.00

Sales Tax (8.375%)

Total

Description	Qty	Cost	Total
Pushbutton Lock Change Combination on 3 Locks Labor Installation ESTIMATE ONLY PRICE MAY FLUCTUATE EITHER WAY	2 3 4	850.00 25.00 125.00	1,700.00 75.00 500.00
Trip Charge Round Trip	60	2.00	120.00
note expires 30 days from "entry date" above.		Subtotal	\$2,395.00

Arrowhead Locksmith Service

8589 Zim Rd Forbes, MN 55738 2182900144 Arrowheadlocksmith@gmail.com



Estimate

ADDRESS

Greenwood Township 3000 Hwy 77 Tower Mn 55790 ESTIMATE # 1102

DATE 03/28/2025

EXPIRATION DATE 04/28/2025

ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
Alarm Lock DL	The state of the s		7	1,259.00	8,813.00T
Labor (1 Hr)	Labor to install and program. 2 Hrs	per door.	14	105.00	1,470.00
AL Prox Fobs			30	9.06	271.80T
AL Data Transfer PC Interface Cable			1	256.00	256.00T
Rekey Cylinder	Rekey locks to same key		6	25.00	150.00
Service Call			1	95.00	95.00
Estimate good for 30 day	ys. Any additional parts or labor needed will	SUBTOTAL			11,055.80
be authorized prior to se	rvice.	TAX			688.88
		TOTAL		\$1 1	744.68

Accepted By

Accepted Date



2024 Medical Direction First Response Unit Rate Structure

Number of Runs	Rate (monthly/annually)
1-100	41.67/500
101-500	62.50/750
500+	83.33/1000

Medical Direction fees can be paid monthly, quarterly, or annually.



Organization Information Name of Service: Greenwood Fire and EMS Provider Level (choose one) Part-time ALS First Response Unit BLS Mailing Address: 3000 County Rd 77 Physical Address (if different from above): City: Tower ^{Zip:} 55790 State: MN Ownership Information (Who owns the service?) Name: Greenwood Township Mailing address: 3000 County Rd 77 City: Tower State: MN ^{Zip:} 55790 Year founded: Crew Makeup (as of the end of the previous month). Please list number of each EMR: 5 EMT: 3 AEMT: 0 Paramedic: 0 Driver: Other (Please describe): Previous Year Run Volume (All calls for service that involved patient contact):



Organ	izational Lea	idership (Fill in all that apply)
Captai	n/Director:	Brian Trancheff
	Email	btclkvermilion@yahoo.com
	Phone	218-780-6329
Assista	nt Captain/	Assistant Director:
	Email	
	Phone	
Trainin	g Officer:	
	Email	
	Phone	

Background

Has your service been the subject of corrective action by any state or federal regulatory agency in the last 5 years? If yes, please detail.

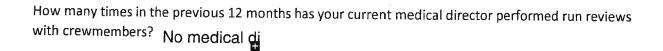
Not to our knowledge.

Has your service been a party in any legal action regarding patient care in the last 5 years? If yes, please detail.

Not to our knowledge.



Background (continued)



Date you would like to start Medical Direction (if known): ASAP

Is there anything else you would like to add regarding your application:

We currently have three EMT qualified EMRs on the roster not acting as EMTs c

When completed, please return to Mark Griffith at <u>mark.griffith@mjmmdc.org</u> +



Caring. For Your Property.

A-Z Property Management Caring. For your Property. 9055 Hwy-1 Angora, MN 55703 Phone: 218-780-1663

BID / ESTIMATE

Bid ID #: Bid Date:

B043025-01 4/30/25

Customer ID: Greenwood Township

Bill To:

Greenwood Township 3000 County Road 77 Tower, MN 55790 218-753-2231

clerk@greenwoodtownshipmn.

Ship To:

Greenwood Township 3000 County Road 77 Tower, MN 55790 218-753-2231

clerk@greenwoodtownshipmn. com

Bid/Estimate Valid For:	Sales Rep.	FOB	Ship Via	Terms	Tax ID
30-Days	E		On-site Service	Net-15	

Activity	Type of Service	Location / Description Property ID:	Photo Confirmation included? Y/N	Taxable?	Total Price Per Line Item	Comments
	7 -	Greenwood Township building grounds				
Bid/Estimate	Lawn Service – Spring Clean Up	Rake out/remove gravel, sod and rocks from lawn area caused by snowplow	No	No	\$100.00	One Time Fee
Bid/Estimate	Lawn Service	Cut every 10-14 days or as needed Price includes cutting and trimming (& blowing where required)	No	No	\$260.00	4% (\$10) increase from last 2 years' price.
- 1						
		Λ				

	Garagani-	
Bid Created By:		
-		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this certificate does not confer rights PRODUCER	to the cert	ificate holder in lieu of s				
Miller-Hartwig Insurance					FAX (A/C, No):	
PO Box 1177			(A/C, No, Ext): 952-40		When we to my	
Lakeville MN 55044			ADDRESS: rmcintos	h@millerhartv	vig.com	
			IN	SURER(S) AFFOR	RDING COVERAGE	NAIC#
			INSURER A : Selectiv	e Ins Co of Si	<u> </u>	19259
SURED	domont	EJSALES-01	INSURER B :			
J Sales, Inc. dba A-Z Property Mana 055 Highway 1	gement		INSURER C :			
ngora MN 55703			INSURER D			
			INSURER E			
			INSURER F			
OVERAGES CER	RTIFICATE	NUMBER: 310981711	MIII		REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUIREMENT PERTAIN,	NT, TERM OR CONDITION THE INSURANCE AFFORE	OF ANY CONTRACT	OR OTHER	DOCUMENT WITH RESPE D HEREIN IS SUBJECT T	CT TO WHICH THIS
R TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	rs
X COMMERCIAL GENERAL LIABILITY	INSD WVD	S 2014140	12/12/2023	12/12/2024	EACH OCCURRENCE	\$ 1,000,000
CLAIMS-MADE X OCCUR			1		DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
300011					MED EXP (Any one person)	\$ 15,000
	1 1				PERSONAL & ADV INJURY	\$1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
PRO-	1 1 1				Marian and a second control of the second co	-
	1 1 1				PRODUCTS - COMP/OP AGG	\$ 2,000,000 \$
AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT	s
ANY AUTO					(Ea accident) BODILY INJURY (Per person)	\$
OWNED SCHEDULED						
AUTOS ONLY AUTOS NON-OWNED					BODILY INJURY (Per accident) PROPERTY DAMAGE	
AUTOS ONLY AUTOS ONLY					(Per accident)	\$
 						S
UMBRELLA LIAB OCCUR					EACH OCCURRENCE	S
EXCESS LIAB CLAIMS-MADE					AGGREGATE	3
DED RETENTIONS					PER OTH-	\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N					PER OTH- STATUTE ER	
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$
(Mandatory in NH) If yes, describe under	1		1		E.L. DISEASE - EA EMPLOYEE	\$
DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$
	10					
ription of operations / Locations / vehicl itional Insured: Greenwood Township pe	es (acord er form CG	01, Additional Remarks Schedu 7300 attached	lle, may be attached if moi	e space is requir	ed)	
RTIFICATE HOLDER			CANCELLATION			
Greenwood Township 3000 County Road 77				N DATE TH	ESCRIBED POLICIES BE C EREOF, NOTICE WILL BY PROVISIONS.	
Tower MN 55790 USA			Richard S		A Company	

clerk@greenwoodtownshipmn.com

From: Sent: To: Subject: Attachments:	Cade Lofquist <vermilionoutdoorservices@gmail.com> Monday, April 28, 2025 12:20 PM clerk@greenwoodtownshipmn.com Vermilion Outdoor Services 2025 Lawn Care Quote COI 2025.pdf</vermilionoutdoorservices@gmail.com>
reliable, high-quality	e with Vermilion Outdoor Services. We are a local company committed to providing lawn care. I'm reaching out to submit our quote for Greenwood Township's summerces. Our quote is \$250 per service, which includes:
 Mowing all design 	nated lawn areas
Trimming around	d obstacles, sidewalks, and buildings
Blowing off all ha	ard surfaces after each service
Services would be pei needed when grass gr	formed on an as-needed basis, typically once per week, adjusting the schedule as owth slows, always with communication and flexibility to fit your needs.
lease note: This quot appy to provide sepa	te does not include spring/fall cleanups or storm cleanups; however, we would be rate quotes for those services if requested.
or our clients. We are	vices is fully insured and committed to providing dependable, detail-oriented care happy to meet with you for a site walk-through if needed to ensure all areas are 've attached our Certificate Of Insurance.
ease feel free to reac ould like to move for	ch out to me at 218-248-7550 or reply to this email if you have any questions or ward.
st regards,	
de Lofquist	
rmilion Outdoor Serv	vices



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

this certificate does not confer rights to	the o	certif	icate holder in lieu of such	endo	sement(s).				
RODUCER				CONTA NAME:	CT Ashley Sa	margia			
Range Reliable Agency Inc				PHONE (A/C, N	Evn. (218) 7	49-8340	FAX (A/C, No);	(218) 7	49-3207
31 8th Street S				E-MAIL ADDRE	ss: deedee@	rangereliable.c	[Mol. Holy		
O. Box 941				ASUKE			ROING COVERAGE		NAIC #
Îrginia			MN 55792	INSURE	0-1		IDING COVERAGE		14117
SURED				INSURE	DI Usan	rance Compan	v		13056
Cade Lofquist, DBA: Vermilion (Outdo	or Sei	rvices	INSURE		F		-	
3024 Sunset Rd									
				INSURE				-	
Tower			MN 55790	INSURE					
OVERAGES CER	TIFIC	ATE	NUMBER: CL239803885	INDUITE			REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INDICATED. NOTWITHSTANDING ANY REQUINCERTIFICATE MAY BE ISSUED OR MAY PERTACLUSIONS AND CONDITIONS OF SUCH PO	REME AIN. T	NT, TI	ERM OR CONDITION OF ANY (SURANCE AFFORDED BY THE		CT OR OTHER	DOCUMENT V	MITH DESPECT TO WHICH TH	DD IS	
TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
COMMERCIAL GENERAL LIABILITY	insol	1000	, Salot Humber		(MINUDUITTY)	(WWIDDITTTY)		1,00	0.000
CLAIMS-MADE X OCCUR							DAMAGE TO RENTED	100,	
	1						Tricinioco (ca occurrence)	5,00	
			0001069352		08/24/2024	08/24/2025			0,000
GEN'L AGGREGATE LIMIT APPLIES PER:									0,000
POLICY PRO- LOC									0,000
OTHER:								1,00	
AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT	•	
ANY AUTO							(Ea accident)	•	
OWNED SCHEDULED AUTOS ONLY AUTOS						1		,	_
HIRED NON-OWNED							200000000000000000000000000000000000000		_
AUTOS ONLY AUTOS ONLY							(Per accident)	5	
UMBRELLA LIAB COCUE						-		\$	
EXCESS I ME		- 1					EACH OCCURRENCE !		
CLAIMS-MADE				i i		ì	AGGREGATE	5	
DED RETENTION \$ WORKERS COMPENSATION	- 4	-					Loco I Lorry	\$	
AND EMPLOYERS' LIABILITY	1						PER STATUTE ER		
	N/A						E.L EACH ACCIDENT 1	5	
Mandatory in NH) I yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE		
DESCRIPTION OF OPERATIONS below		-					E.L. DISEASE - POLICY UNIT	\$	
Protection & Indemnity			HUL0700100		09/01/2024	09/01/2025	Single Limit Deductible	\$1,00 \$2,50	00,000
RIPTION OF OPERATIONS / LOCATIONS / VEHICLES	S (ACC	PRD 10		nay be at			Deductible	\$2,50	00
TIFICATE HOLDER		_		CANC	ELLATION	-			
FOR INFORMATION PURPOSES	3			ACC:		ATE THEREOF	SCRIBED POLICIES BE CANC , NOTICE WILL BE DELIVERE PROVISIONS.		BEFORE

	GREENWOOD HALL REROOFING BIDS May 13, 2025
Base Bid A	
Alternate Bid 1	
Fire Hall Blog my	
Alternate Bid 2	
Commission Room	
Alternate Bid 3 Cold Strunge Hot	

GREENWOOD TOWNSHIP RE-ROOF BID FORM

TO: Greenwood Township
Attn: Clerk
3000 County Road 77, Tower MN 55790
TOWNSHIP COMMUNITY BUILDING AND FIRE HALL REROOF
Date
SUBMITTED BY
Bidders Full Name
Legal Address
City , State , Zip
Email
Contact Name
Base Bid A:
Having examined the place of work and all matters concerning the project the undersigned hereby offer into a contract to perform the work for complete re-roofing of the Township Hall / Community Room / Office Link / Cold Storage Building for the sum of:
dollars (\$)
Due to funding constraints the Township may be required to only complete portions of the project.
Alternate Bid 1:
Complete all requirements to complete re-roofing of the Firehall Building Only for the sum of:
dollars (\$)

nmunity Room and the Off
dollars (\$
Storage Building Only for
dollars (\$
accepted by August 31,202
ves the right to reject any dis received, and to accept Township.
e documents, visited the ip.

GREENWOOD TOWNSHIP RE-ROOF PROJECT

Bidder Responsibilities:

To verify all quantities.

To provide new metal flashings where applicable.

To provide standard material warranty, minimum 30 year.

Provide all installation accessories.

Provide a certificate of insurance for workman's compensation and liability coverage naming Greenwood Township and all Officers and Supervisors as additional insured. Liability coverage to be minimum of \$1.5 million.

Remove and properly dispose of all existing shingles, underlayments, miscellaneous metal flashings, nails etc. and leave the site in a clean and neat fashion.

Provide a minimum of 1% of shingles for attic stock to be turned over to the owner upon completion.

SHINGLES:

- Manufactures: GAF Timberline HD series
 - Other acceptable: Certainteed / Atlas / Tamko / Owens Corning
- Asphalt coated shingles Mineral granule surfaced, complying with ASTM D3462/D3462M Class A Fire Resistance.
- Wind Resistance: Class F
- Warranted Wind Speed: Not less than tested wind resistance.
- Alge Resistant.
- Self-Sealing type.
- Style: Staggered edge butt.

- Warranty Minimum 30 year material warranty.
- Color to be chosen from manufacturers standard color spectrum.

EAVE PROTECTION:

- Self-adhering polymer modified asphalt sheet complying with ASTM D1970/D1970M 40 ml total thickness with strippable treated release paper and Polyethylene sheet top surface.
- Acceptable manufacturers:

Grace Ice and Water Shield

Tamko Moisture Guard

Mirafi Miradri WIP

Or equal

Underlayment Asphalt saturated organic roofing felt unperforated type 15

ACCESSORIES:

- Drip edge: Aluminum drip, color compatible with fascia
- Ridge Vent: GAF COBRA ridge vent or GAF COBRA Rigid Vent II or equal

INSTALLATION EAVE PROTECTION MEMBRANE:

- Install eave protection from eave edge to 4'0" up slope beyond interior face of wall.
- Install eave protection membrane in accordance with manufacturer's instructions
- At vent pipes install a 24" square piece of eave protection membrane lapping over roof deck underlayment sealed tightly to pipe.
- At rake edges install metal edge flashing over eave protection membrane and roof deck underlayment set tight to rake boards. Lap joints.
- At valleys center one layer of eave protection membrane on the valley. Add an additional full row on each side of centered layer.

INSTALLATION SHINGLES:

Install shingles in accordance with manufacturers specifications

- Provide double course of shingles at eaves
- Extend shingles ¾ inch beyond fascia boards
- Extend shingles ½ inch beyond rake edge
- Extend shingles on both slopes across valley in an weave pattern and fasten. Extend shingles at least 12 inches across centerline of valley, lapping alternate sides in a woven valley pattern.
- At ridges install ridge shingles over ridge vent material maintaining a 5-inch exposure.
- Complete installation to provide a weathertight service

COMPLETION:

- Bidder agrees to complete all work by August 31, 2025.
- Liquidated damages in the amount of \$100 per day will be assessed for any time beyond August 31, 2025.

GREENWOOD TOWNSHIP

as of Apr 30

					as of Apr 30				
EXPENDITURES		L	2024 Actua	ıl	2025 YTD		2025 Budget		2026 Budge
Wages		\$	112,349.75	\$	48,935.73	\$	114,000.00	\$	114,000.00
Payroll Taxes		\$	22,068.08	\$	10,364.10	\$	22,000.00	\$	22,000.00
ADP Payroll Fees		\$	2,210.20	\$	1,107.90	\$	2,200.00	\$	2,200.00
PERA		\$	1,748.50	\$	6,389.15	\$	3,000.00	\$	3,000.00
Meeting Videotaping		\$	870.00	\$	725.00	\$	1,800.00	\$	1,800.00
Work Comp Insurance		\$	4,514.00			\$	3,500.00	\$	3,500.00
Office Supplies		\$	645.09	\$	420.85	\$	1,500.00	\$	1,500.00
Copier Expenses		\$	338.79	\$	175.43	\$	600.00	\$	600.00
Printed Forms and Paper		\$	332.35			\$	300.00	\$	300.00
Office: Repair/Maint Equip Parts		\$	6.99			\$	200.00	\$	200.00
Sign Materials		\$	908.73	\$	136.10	\$	600.00	\$	600.00
Prof Serv: Accounting/Audit		\$	596.00					Ė	
Prof Serv: Architects/Engineering	Bldg	\$	660.00			\$	**************************************	\$	*
Prof Serv: Legal Fees		\$	9,980.00	\$	39,737.46	\$	12,000.00	\$	16,000.00
Prof Serv: Training Board		\$	75.00			\$	100.00	\$	100.00
Prof Serv: Training Clerk		\$	185.00			\$	100.00	\$	100.00
Prof Serv: Training Treasurer		\$	(2)			\$	100.00	\$	100.00
St Louis Cty Tax Notice		\$	608.67	\$	603.24	\$	650.00	\$	650.00
t Louis Cty Prop Tax/Landfill		\$	450.00	\$	450.00	\$	450.00	\$	450.00
elephone		\$	2,497.67	\$	509.07	\$	1,000.00	\$	1,000.00
ostage		\$	302.26	\$	600.80	\$	300.00	\$	300.00
mail host/domain/website		\$	3,381.04	\$	1,816.42	\$	3,500.00	\$	3,500.00
nternet		\$	622.00	\$	264.00	\$	650.00	\$	650.00
ravel Expense - Board		\$	280.06	\$	51.59	\$	300.00	\$	400.00
ravel Expense - Clerk		\$	684.21	\$	218.08	\$	500.00	\$	600.00
ravel Expense - Treasurer		\$	200.40	\$	235.21	\$	400.00	\$	500.00
cense Tabs		\$	20.25	\$	52.60	\$	25.00	\$	25.00
ewspaper Publications		\$	1,077.78	\$	2,374.71	\$	2,000.00	\$	2,000.00
en Liability Insurance		\$	31,246.68			\$	33,000.00	\$	33,000.00
isc: Dues/Subscriptions		\$	679.20	\$	1,491.23	\$	1,300.00	\$	1,300.00
onations-Civic Organizations		\$	700.00	\$	300.00	\$		\$	1,000.00
ap Outlay-Improvements		\$	106,800.00			\$	79,345.00	\$	54,420.00
funds/Reimbursements (hall rental)		\$	2,900.00			\$	3,000.00	\$	3,000.00
ections: Mileage		\$	675.08	\$	39.20	\$	200.00	\$	500.00
ections: Misc		\$	432.01	\$	93.31	\$	100.00	\$	200.00
ections: Ballots & Software		\$	885.67	\$	761.87	\$	800.00	\$	1,000.00
ections: Postage		\$	103.58	\$	224.60	\$	225.00	\$	500.00
dgs: Cleaning Supplies		\$	145.03	,		T	200	*	200
fgs: Electric Utilities		\$	5,908.46	\$	2,243.62	\$	6,000.00	\$	7,000.00
lgs: Gas Utililies		\$	4,284.13	\$	4,643.01	\$	6,050.00	\$	4,300.00
lgs: Refuse Disposal				\$	40.00	\$	250.00	\$	250.00

Bldgs: Other/Mowing	\$	2,612.13		\$	2,600.00	\$	2,600.00
Bldgs: Portable John	\$	2,189.85	\$ 601.65	\$	2,200.00	\$	2,200.00
Bldgs: Snowplow/Town Hall	\$	4,450.00	\$ 4,700.00	\$	5,000.00	\$	16,000.00
Bldgs: Snowplow/Birch Point	\$	3,418.00	\$ 7,100.00	\$	7,000.00		
Bldg Repair: Buildings	\$	2,902.41	\$ 2,470.21	\$	4,500.00	\$	3,000.00
Bldg Repair: Machinery and Equip	\$	1,932.73	\$ 775.00	\$	1,000.00	\$	1,000.00
Bldg Repair: Supplies/Equip Parts	\$	254.58	\$ 523.84	\$	500.00	\$	500.00
Bldg Repair: Water Testing	\$	553.86		\$	600.00	\$	600.00
Fire-Background Checks	\$	30.00	\$ 15.00	\$	200.00	\$	200.00
Fire-Ins/Wk Comp	\$	60.00	\$ 130.00	\$	150.00	\$	150.00
Fire-Meeting Expenses	\$	25.34					
Fire-Motor Fuels	\$	2,329.35	\$ 209.82	\$	1,500.00	\$	1,500.00
Fire-Repair/Maint Sign Repair Mat	\$	163.00		\$	200.00	\$	200.00
Fire-Repair/Maint Equip Parts	\$	406.21	\$ 4.99	\$	5,000.00	\$	6,000.00
Fire-Small Tools/Equip	\$	2,813.71		\$	2,500.00	\$	2,500.00
Fire-Clothing/Equipment	\$	3,973.38	\$ 848.88	\$	2,000.00	\$	2,000.00
Fire-Cell Phone Reimbursement	\$	400.00	\$ 282.14	\$	600.00	\$	600.00
Fire-Travel Expense	\$	159.90	\$ 29.25	\$	100.00	\$	100.00
Fire: Bldg Rent	\$	5,000.25	\$ 2,200.00	\$	5,000.00	\$	5,000.00
Fire-Dues/Subscriptions	\$	1,245.00	\$ 884.00	\$	1,500.00	\$	1,500.00
Fire Train: Meeting Expenses	\$	651.72	\$ 173.43	\$	500.00	\$	500.00
Fire Train: Training & Certification	\$	3,137.00	\$ 400.00	\$	2,000.00	\$	2,000.00
Fire Train: Travel Expense	\$	134.00	\$ 570.84	\$	3,000.00	\$	3,000.00
Fire Repair: Equipment Parts	\$	2,763.95	\$ 3,405.11	\$	5,000.00	\$	5,000.00
Fire Repair: Postage	\$	80.60		\$	80.00	\$	80.00
Fire Repair: Machinery & Equipment	\$	6,377.57	\$ 4,888.26	\$	6,000.00	\$	6,000.00
Fire-Capital Outlay/Watercraft	\$	4,698.80					
Fire-Capital Outlay/Mach & Equip						\$;	300,000.00
Fire-Prof Svcs: Medical and Dental Fees	\$	195.00	\$ 1,377.99	\$	1,000.00	\$	1,000.00
EMS Dues & Subs	\$	87.50		\$	500.00	\$	500.00
EMS Meeting Exps	\$	154.48		\$	200.00	\$	200.00
EMS Supplies	\$	4,380.95	\$ 7,684.77	\$	10,000.00	\$	5,000.00
EMS Training/Travel Exp	\$	750.00	\$ 1,597.50	\$	4,800.00	\$	4,800.00
Ambulance Donation: Tower	\$	26,025.00		\$	26,025.00	\$	26,025.00
Transfer to Road Fund	\$	34,497.25					
Transfer to Walking Trail	\$	2,000.00		\$	2,000.00	\$	2,000.00
Transfer to Broadband Fund	\$	1/21					
Comm Affairs/Recreation (pickleball)	\$	27,999.00		\$	3,000.00	\$	25,000.00
	Ψ	27,999.00		Ψ	0,000.0		

Note: \$106,800 was not included in budget. Coming out of reserves.

as of Apr 30

REVENUE	20	024 Actual		2025 YTD	20:	25 Budget	20	26 Budget
Fed Payment in Lieu Taxes (Jul-Aug)	\$	6,891.79			\$	10,000.00	\$	10,000.00
DNR MN PILT	\$	3,509.40						
DNR Forestry	\$	800.00	Τ				T	
Fire Dept Grants/Donations (Dec)	\$	20,813.03			\$	15,000.00	\$	15,000.00
American Rescue Plan-COVID 19	\$	3,000.00					Т	
Taconite Production Tax (Feb/Aug)	\$	55,265.00	\$	25,000.00	\$	50,000.00	\$	50,000.00
Town Aid-MN Dept of Rev (Jul/Dec)	\$	18,613.50	\$	132.93	\$	15,000.00	\$	15,000.00
Property Tax/Levy (Jul/Dec)	\$	150,343.52	\$	674.86	\$	300,000.00	-	600,000.00
Town Road Aid-Birch Point Rd Ext (Feb)	\$	4,657.01	\$	5,341.56	\$	4,500.00	\$	4,500.00
St Louis County Beer Lic Apport	\$	57.50	\$	57.50				.,000.00
Town Hall Rent (*all gets returned)	\$	2,820.00	\$	400.00	\$	3,000.00	\$	3,000.00
Fire Number Sign Sales	\$	1,145.00	\$	130.00			Ť	2,000.00
St Louis County Fire Protection (Jan/Jul)	\$	11,000.00	\$	5,500.00	\$	11,000.00	\$	11,000.00
Interest Earnings	\$	1,798.24	\$	224.18	\$	1,000.00	\$	1,000.00
Misc Fees/Charges	\$	32.00	\$	8.00	- TANK		Ť	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cont/Donations: Private Sources	\$	565.00						
Refund of Expenses	\$	116.04					_	
ADP-Uncashed Checks (get reissued)	\$	1,878.91	\$	353.18				
SUBTOTAL RECEIPTS	\$	283,305.94	\$	37,822.21	\$	409,500.00	\$	709,500.00
ransfer from CDs/Funds	\$	137,179.26	\$	15,000.00			-	, , , , , , , , , , , , , , , , , , , ,
OTAL RECEIPTS	\$	420,485.20	\$	52,822.21	\$	409,500.00	\$	709,500.00
nterest to 201 Road Fund	\$	1.83	\$	0.68				
nterest to 223 Jumbo	\$	12,534.92	\$	348.91				
nterest to 224 Broadband	\$	4,015.37	\$	5.98				
nterest to 228 Bldg Cap Eq	\$	4,962.58	\$	6.85				
nterest to 230 Trail	\$	1,089.19	\$	10.56				
eceipts to 201 Road Fund	\$	34,497.25						
eceipts to 224 Broadband			\$	50,000.00				
eceipts to 230 Trail	\$	2,000.00						
OTAL RECEIPTS TO CDS/FUNDS	\$	59,101.14	\$	50,372.98	\$	-	\$	
ROFIT/LOSS	\$	8,361.16	\$	(62,681.77)	\$		\$	_

INVESTMENTS	a	s of 12/31/24	as of 4/30/25
Broadband #0641	\$	51,357.58	\$101,350.72
Building/Capital #2195	\$	63,683.36	\$ 63,681.95
Jumbo CD #8602	\$	257,566.03	\$207,904.94
Trail #0603	\$	20,543.05	\$ 20,539.25
TOTAL INVESTMENTS	\$	393,150.02	\$ 393,476.86
Frandsen Accounts			
General Checking	\$	114,247.52	\$1,142.77
TOTAL CHECKING	\$	114,247.52	\$ 1,142.77
Savings #201 Road	\$	27,499.08	\$12,499.76
Savings #228 Broadband	\$	921.53	\$924.37
Savings #222 Bldg/Capital	\$	1,058.55	\$1,061.81
Savings #230 Trail	\$	3,036.63	\$3,045.99
TOTAL SAVINGS	\$	32,515.79	\$ 17,531.93
TOTAL CHECKING/SAVINGS		\$146,763.31	\$18,674.70

50k due 7/31/25; 51k due 1/21/26 due 1/21/26 107k due 7/31/25; 100k due 2/6/2 due 1/21/26

TOTAL ALL FUND BALANCES

\$ 539,913.33 \$412,151.56

All

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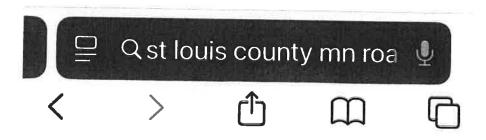
Al Overview

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In St. Louis County, Minnesota, the road right-of-way is a strip of land legally established for public road purposes. It's where utilities, like power lines and phone lines, can be installed, and it's also where the county maintains the road and its associated infrastructure. The width of the right-of-way depends on the classification of the road.

Key aspects of road right-ofway in St. Louis County:

Purpose: Provides space for public roads, utilities, and county maintenance.



In the Matter of the Petition of:

The Andrea E. Hendricks Living Trust dated September 9, 2022, to Vacate a part of roadway in the Plat of Birch Point First Addition pursuant to Minn. Stat. §505.14

Case Type: Other/Road Vacation Case No.: 69-VI-CV-24-

Judae:

PETITION

To be tried in the City of Virginia

YOUR PETITIONER alleges and shows to the court the following facts, to wit:

- 1. That Petitioner is the owner in fee of real property located within the plat of Birch Point First Addition described as follows: Lots 83-92 inclusive (hereinafter "the Land").
- 2. The Land is located in Greenwood Township near the City of Tower, within St. Louis County, Minnesota.
- 3. That all of the real estate taxes assessed against the Land have been paid, and there are no delinquent taxes.
- 4. That Petitioner desires to have vacated the following described portions of the platted road which adjoins the Land:

That part of the 66 foot wide right of way of Pine Road, located in the plat of BIRCH POINT FIRST ADDITION, according to the recorded plat on file with the St. Louis County Recorder, further described as follows: Beginning at the southwest corner of Lot 84 of said plat of BIRCH POINT FIRST ADDITION; thence North 73 degrees 11 minutes 42 seconds East, assigned bearing, along the northerly right of way of said Pine Road a distance of 102.24 feet to the southeast corner of Lot 83 of said plat; thence South 16 degrees 48 minutes 18 seconds East, perpendicular to said northerly right of way a distance of 45.54 feet to the northerly edge of traveled Birch Point Road; thence South 51 degrees 12 minutes 05 seconds West along said northerly edge a distance of 14.86 feet; thence North 78 degrees 13 minutes 17 seconds West along said northerly edge a distance of 16.43 feet; thence North 71 degrees 44 minutes 27 seconds West along said northerly edge a distance of 32.58 feet; thence South 88 degrees 50 minutes 45 seconds West along said northerly edge a distance of 31.53 feet; thence South 65 degrees 21 minutes 04 seconds West along said northerly edge a distance of 27.74 feet; thence South 40 degrees 14 minutes 44 seconds West along said northerly edge a distance of 101.80 feet; thence South 50 degrees 46 minutes 43 seconds West along said northerly edge a distance of 29.96 feet; thence South 60 degrees 11 minutes 51 seconds West along said

northerly edge a distance of 58.82 feet; thence South 55 degrees 35 minutes 06 seconds West along said northerly edge a distance of 103.91 feet to the southerly extension of the west line of Lot 92 of said plat; thence North 30 degrees 16 minutes 10 seconds West along said southerly extension a distance of 63.15 feet to the northerly right of way of Pine Road; thence North 59 degrees 43 minutes 50 seconds East along said northerly right of way a distance of 300.00 feet to the point of beginning.

Parcel contains 0.4 +/- acres more or less.

- 5. Greenwood Township does not have a road vacation ordinance.
- 6. The Plat of Birch Point First Addition has been in existence since 1921.
- 7. The portion of Pine Road to be vacated has never been improved or developed.
- 8. Nearby portions of said Pine Road have been vacated or used for location of outbuildings by other residents. The as-built public road (Birch Point Road) is not located on the portion of Pine Road to be vacated, and it has been in use and existence for many decades providing access to the residents of said plat.
- 9. The platted road does not terminate upon the public water. While a portion of Pine Road abutted Lake Vermilion, that portion was vacated pursuant to a Vacation Order entered on March 6, 1961, and filed under Book 251, page 644, of Miscellaneous filed with the St. Louis County Recorder on March 17, 1961.
- 10. That the portion of the platted roadway to be vacated, having never been developed nor used for access purposes, is useless for the purpose for which it was laid out.

WHEREFORE, your Petitioners request an order of this Court vacating the platted roadways described in this Petition, and awarding said vacated portion to the adjoining lands of the Petitioner.

DATED this 12th day of Sept., 2024.

TRENTI LAW FIRM
225 North 1st Street,
1000 Lincoln Bldg
Post Office Box 958
Virginia, MN 55792
218-749-1962
Attorneys for Petitioners

Scott C. Neff

Attorney Reg. No. 77367

scn@trentilaw.com

VERIFICATION

STATE OF MINNESOTA)
	SS
COUNTY OF ST LOUIS)

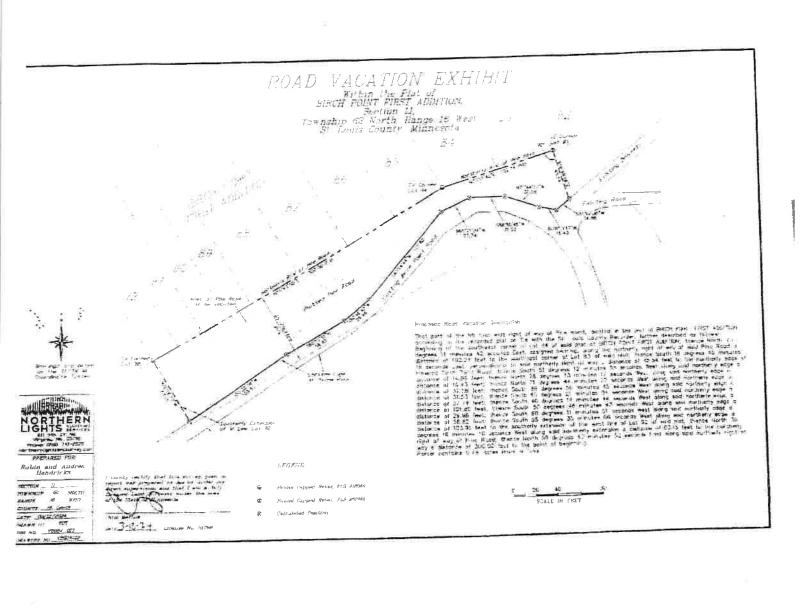
I declare under penalty of perjury that everything I have stated in this document is true and correct.

Dated this 11th day of September 2024

Petitioner:

ANDREA E. HENDRICKS LIVING TRUST

Andrea E. Hendricks, Settlor and Trustee



COURI & RUPPE, P.L.L.P

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

*Also Licensed in Illinois

**Also Licensed in California

Attorneys at law
705 Central Avenue East
PO Box 369
St. Michael, MN 55376-0369
(763) 497-1930
(763) 497-2599 (FAX)
www.couriruppe.com

May 9, 2025

Lois Roskoski Chair, Greenwood Township 3000 County Rd. 77 Tower, MN 55790

Re: Vacation Actions Brought by the Hendricks and the Johnsons.

Dear Lois:

As we discussed on Wednesday, both the Andrea Hendricks Living Trust and the Johnson Family Trust have brought actions in St. Louis County District Court seeking to vacate portions of the platted Birch Point Road right of way. As you may recall, the pavement for the road strays outside of the platted right of way on these two properties and the Johnsons have at some point constructed a garage within the platted right of way.

The Township has objected to both vacations and I have conveyed the Township's 18-foot settlement offer to Mr. Neff on February 24, 2025, and received the attached letter in reply from the Hendricks and Johnsons on Tuesday. On Wednesday, I spoke with Scott Neff, the attorney for the Hendricks and Johnsons, regarding potentially attempting to mediate this case rather than having it go to trial. The concept we discussed is one of reducing the right of way to some extent (we did not discuss how much) but reserving an easement for snow storage over some or all of the right of way that is reduced. This would give the Township the area it needs to store snow and would let the Hendricks and Johnsons use that portion of the reduced right of way as non-right of way property. The Court does not have the ability to craft a compromise such as this at trial—it can only occur via the agreement of the parties.

With mediation, the parties would choose a mediator (usually an attorney who has experience with litigation and preferably is knowledgeable about road rights of way) and would split the cost of the mediator. The Johnsons, Hendricks and their attorney would be in one room and two Township Supervisors and I would be in another room and the mediator would shuttle between both rooms working with each party to try to reach an

Lois Roskoski May 9, 2025 Page 2 of 2

agreement that both parties find acceptable. Typically the cost of the mediator would be split among the parties. We would likely use an attorney in the Virginia/Hibbing area as the mediator. Andy Borland has been suggested as a possible mediator, but no decisions have been reached on a mediator at this time.

The question for the Board is whether it would like to mediate this case. If successful, mediation is much cheaper than going to trial, and the Township would end up with a solution that meets its needs. If it is not successful, the Township would be out the mediation costs and my time to attend mediation and would still have to go to trial. While there is no guarantee that this case would settle in mediation, it offers the Township what is likely its best opportunity to settle the case in a manner that would allow the Township to continue to maintain Birch Point Road in the same manner that it has maintained it over the past 30+ years.

Please let me know if the Town Board is interested in mediating this case. If the Town Board members would like to discuss this issue, that can be done at a closed attorney-client meeting. Unfortunately I already have a meeting scheduled for 7 p.m. on May 13th and will not be available via phone for your meeting the same night. Perhaps the closed meeting could occur on another night as a special meeting, if necessary.

Both the Hendricks' and the Johnson's vacation petitions are attached. Thank you.

Sincerely,

Michael C. Couri

Couri & Ruppe, P.L.L.P.

Enclosure

Greenwood Township Board of Directors,

This letter is in regard to the Hendricks' and Johnsons' road vacation request along our Birch Point Rd. frontage. Several road vacations in Birch Point First Addition have been granted over the years, as the existing road is often not in the same location as the originally platted road. We are requesting this road vacation in order to take ownership of the strip of land that we maintain, which is contiguous with our lots

The most recent example of such a road vacation occurred in 2019, when the Skorichs at 2573 Birch Point Rd. vacated the originally platted road lying North of the existing road. The Skorichs happen to be next-door neighbors to the Johnsons (2571 Birch Point Road), who are next-door neighbors to the Hendricks (2567 Birch Point Road). The Couri and Ruppe law firm represented Greenwood Township during the Skorichs' road vacation and Greenwood Township made no objection to the request.

In contrast to that example, Greenwood township has objected to the Hendricks' and Johnsons' road vacation petitions. The grounds for these objections are based on a newly perceived need to pile snow beyond the edges of the road, requesting an unprecedented 18' easement for snow piling. We are not aware of any prior concern regarding snow piling along Birch Point Rd., Birch Point First Addition, or the need for an easement for this purpose. Stated differently, we aren't aware of any prior request of the Town to any resident on Birch Point Road for an easement for snow removal. Nor are we aware of resident complaints of the location of snowbanks.

In conclusion, we are uncertain why the Greenwood township board of directors would treat the Hendricks and Johnsons differently from those who have previously requested and been granted road vacations. There would be no functional benefit to a snow pile easement for Birch Point Rd., particularly in the final 200 to 400 feet of the township plowed road where we are located. The Town and the residents near the end of the plowed portion of the road have co-existed without issue regarding snow removal for at least the last 40 years.

We respectfully ask that you reconsider your objection to our requested road vacation.

Attached are photos of the area in question.

Sincerely,

Robin and Andrea Hendricks
(Hendricks A E Living Trust)

Busha Stenson

Duane and Raphara Inhana

Duane and Barbara Johnson

(Johnson Family Trust)

cc: Mike Couri

STATE OF MINNESOTA

COUNTY OF ST. LOUIS

DISTRICT COURT

SIXTH JUDICIAL DISTRICT

In the Matter of the Petition of:

Duane G. Johnson and Barbara A. Johnson as Trustees of the Johnson Family Trust dated June 2, 2021 to Vacate and Alter parts of roadway in the Plat of Birch Point First Addition regarding Certificate of Title No. 356260 Case Type: Other/Road Vacation under Minn. Stat. §505.14

Case No.: 69-VI-CV-25-_____

Judge:

PETITION

To be tried in the City of Virginia

YOUR PETITIONER alleges and shows to the court the following facts, to wit:

- 1. That Petitioners, Duane G. Johnson and Barbara A. Johnson, as Trustees of the Johnson Family Trust dated June 2, 2021, are the owners in fee of real property located within the plat of Birch Point First Addition described as follows: Lots 93, 94, and 95, Birch Point First Addition, Lot 93 and 94 being *abstract property* and Lot 95 being Registered Property represented by Certificate of Title No. 356260, hereinafter "the Property".
- 2. That on June 3, 2021, the Registrar of Titles of St. Louis County duly entered said Certificate of Title No. 356260 in favor of Petitioners, Duane G. Johnson and Barbara A. Johnson, as Trustees of the Johnson Family Trust dated June 2, 2021, to be the owner in fee of Lot 95 of the Property, a copy of which is attached hereto as Exhibit "A".
- That the Property is located in Greenwood Township, within St. Louis County,
 Minnesota. MN Statute 505.14 applies to this proceeding as Greenwood Township has no road vacation ordinance.
 - 4. That said certificate of title remains uncanceled and shows no memorials.

- 5. That the Property is designated by the St. Louis County Auditor's Office as Tax Parcel Code No. 387-0075-00930.
- 6. That all of the real estate taxes assessed against the Property have been paid, and there are no delinquent taxes.
- 7. That Petitioner desires to have vacated the following described portion of the platted road which adjoins the Property:

That part of the 66 foot wide right of way of Pine Road, located in the plat of BIRCH POINT FIRST ADDITION, according to the recorded plat on file with the St. Louis County Recorder, further described as follows:

Beginning at the southeast corner of Lot 93 of said BIRCH POINT FIRST ADDITION; thence South 59 degrees 43 minutes 50 seconds West, assigned bearing, along the northerly right of way of said Pine Road a distance of 150.00 feet to the southwest corner of Lot 95 of said plat; thence South 30 degrees 16 minutes 10 seconds East along the southerly extension of the west line of said Lot 95 a distance of 58.51 feet to the northerly edge of traveled Birch Point Road; thence North 68 degrees 20 minutes 45 seconds East along said northerly edge a distance of 25.47 feet; thence North 62 degrees 59 minutes 34 seconds East along said northerly edge a distance North 58 degrees 31 minutes 01 seconds East along said northerly edge a distance of 62.22 feet; thence North 55 degrees 35 minutes 06 seconds East along said northerly edge a distance of 11.05 feet to the southerly extension of the east line of said Lot 93; thence North 30 degrees 16 minutes 10 seconds West along said southerly extension a distance of 63.15 feet to the point of beginning.

Parcel contains 0.2 acres more or less.

As depicted on survey sketch Exhibit B attached hereto and made a part hereof

- The Plat of Birch Point First Addition has been in existence since 1921.
- 9. The portion of Pine Road to be vacated has never been improved or developed as a road nor used for public roadway purposes, and is useless for the purpose for which it was laid out.
- 10. Nearby portions of said Pine Road (*in favor of abstract lands*) have been vacated or used for location of outbuildings by other residents. The as-built public road (Birch Point Road) is not located on the portion of Pine Road to be vacated, and it has been in use and existence for many decades providing access to the residents of said plat.
- 11. The owner of the other land located southeast of the platted road (*which are abstract lands*, Birch Point Interior Association a non-profit corporation, is expected to

release its interest in said roadway by separate conveyance. Plaintiffs are in negotiations with said Association for purchase of its share of the roadway to be vacated. Said conveyance shall be recorded with any vacation order resulting from this petition.

12. The platted road does not terminate upon the public water. While a portion of Pine Road abutted Lake Vermilion, that portion was vacated pursuant to a Vacation Order entered on March 6, 1961, and filed under Book 251, page 644, of Miscellaneous filed with the St. Louis County Recorder on March 17, 1961.

WHEREFORE, your Petitioner requests an order of this Court as follows:

- 1. Vacating the platted roadway described in paragraph 7 of this Petition pursuant to Minn. Stat. §505.14;
- 2. Awarding said vacated portion requested herein, to the adjoining lands owned by Petitioners, Duane G. Johnson and Barbara A. Johnson, as Trustees of the Johnson Family Trust dated June 2, 2021 and
- 3. As it respects that portion of the vacated roadway adjacent to the torrens land of Lot 95, directing the Registrar of Titles of St. Louis County, Minnesota as follows:
 - (a) memorialize the Court's order on Certificate of Title No. 356260;
 - (b) cancel said Certificate of Title No. 356260 and issue in lieu thereof a new Certificate of Title to Duane G. Johnson and Barbara A. Johnson, as Trustees of the Johnson Family Trust dated June 2, 2021, for the following land:

Lot 95, Birch Point First Addition, together with that part of the vacated Pine Road adjacent thereto

Except minerals.

- (c) carry forward on said Certificate of Title as a memorial the Court's order
- (d) For such other relief as deemed appropriate by the Court or Examiner of Titles.

Scott C. Neff, Petitioner's Attorney

STATE OF MINNESOTA) ss. COUNTY OF ST. LOUIS

Scott C. Neff, being first duly sworn, deposes and says that he is the Attorney for the Petitioner above Named, that he has read the foregoing statements and that the statements therein contained are true and correct.

2025.

Scott C. Neff, Petitioner's Attorney

Subscribed and sworn to before me this 2340 day of

Notary Public

This instrument prepared by: Scott C. Neff, Attorney at Law Atty Reg. No. 077397 Trenti Law Firm 225 North 1st Street Suite 1000, Lincoln Building Post Office Box 958 Virginia, MN 55792

VERIFICATION

STATE OF MINNESOTA)
COUNTY OF STARS N) ss ennepin)

Duane G. Johnson and Barbara A. Johnson, as Trustees of the Johnson Family Trust dated June 2, 2021, being first duly sworn, depose and say that they are the owners of the Land described above, that they have read the foregoing statements, and that the statements therein contained are true and correct.

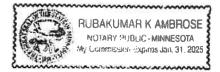
Petitioner:

Duane G. Johnson

Barbara A. Johnson Danson

Sworn to and subscribed before me this 22^{hu} day of <u>Tan</u>, 2025.

Notary Public



UNOFFICIAL COPY

District Court No. 5346

File No. 1041791.0 Registered June 08, 2021

Transfer from Certificate Number(s): all of 296010.0

Originally registered Aug 09, 1961 Volume 439 Page 315.0

Certificate of Title Number: 356260.0

LINC Number: 38344

Volume: 0

Page: 0.0

REGISTRATION

STATE OF MINNESOTA COUNTY OF ST. LOUIS

SS

This is to certify that

DUANE G JOHNSON AND BARBARA A JOHNSON AS TRUSTEES OF THE JOHNSON FAMILY TRUST DATED JUNE 2, 2021

is now the owner of an estate IN FEE SIMPLE

of and in the following described land situated in the County of St. Louis and State of Minnesota, to-wit:

Lot 95 BIRCH POINT FIRST ADDITION

EXCEPT minerals and mineral rights in all of the above lands.

Subject to encumbrances, liens, and interest noted by memorial underwritten or endorsed hereon; and subject to the following rights or encumbrances subsisting as provided in Minnesota Statute Section 508.25:

- (1) Liens, claims, or rights arising or existing under the laws or the Constitution of the United States, which the statutes of this state cannot require to appear of record;
- (2) the lien of any property tax or special assessment;
- (3) any lease for a period not exceeding three years when there is actual occupation of the premises thereunder;
- (4) all rights in public highways upon the land;
- (5) the right of appeal, or right to appear and contest the application, petition, or other proceeding affecting the title, as is allowed by this chapter;
- (6) the rights of any person in possession under deed or contract for deed from the owner of the certificate of title; and
- (7) Any outstanding mechanics lien rights which may exist under Minnesota Statute Sections 514.01 to 514.17.

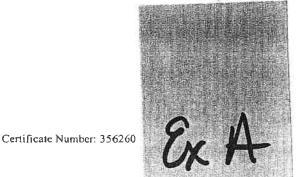
In witness whereof, I have hereunto subscribed my name and affixed the seal of my office, this June 08, 2021

WENDY LEVITT

Registrar of Titles

in and for the County of St. Louis and State of Minnesota

By M PUTNEY, Deputy



LINC Number: 38344

01/17/2025

Page 1 of 2

UNOFFICIAL COPY

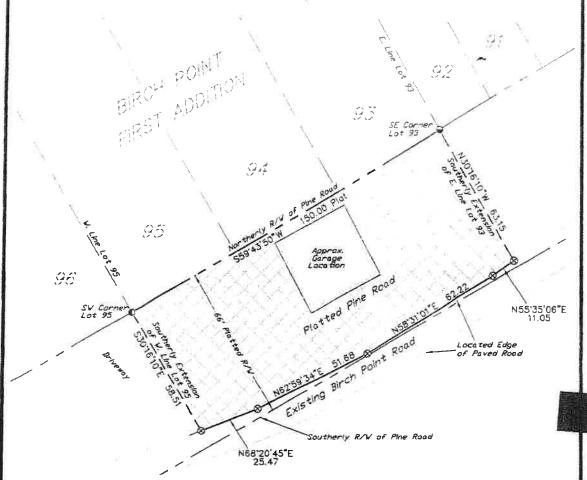
MEMORIAL

of Estates, Easements or Charges on the Land described in the Certificate of Title hereto attached.

		A THE RESIDENCE AND RESIDENCE OF THE PARTY O		
DOCUMENT NUMBER	KIND OF INSTRUMENT	DATE AND TIME OF REGISTRATION	INSTRUMENT DATE AND	SIGNATURE OF REGISTRAR

 Certificate Number: 356260
 LINC Number: 38344
 01/17/2025
 Page 2 of 2

ROAD VACATION EXHIBIT Within the Plat of BIRCH POINT FIRST ADDITION, Section 11, Township 62 North, Range 16 West, St. Louis County, Minnescta



Proposed Road Vacation Description

That part of the 66 foot wide right of way of Pine Road, located in the plat of BIRCH POINT FIRST ADDITION, according to the recorded plat on file with the St. Louis County Recorder, further described as follows:

Beginning at the southeast corner of Lot 93 of said BIRCH POINT FIRST ADDITION; thence South 59 degrees 43 minutes 50 seconds West, assigned bearing, along the northerly right of way of said Pine Road a distance of 150.00 feet to the southwest corner of Lot 95 of said plat: thence South 30 degrees 16 minutes 10 seconds East along the southerly extension of the west line of said Lot 95 a distance of 58.51 feet to the northerly edge of traveled Birch Point Road; thence North 68 degrees 20 minutes 45 seconds East along said northerly edge a distance of 25.47 feet; thence North 62 degrees 59 minutes 34 seconds East along said northerly edge a distance of 51.68 feet; thence North 58 degrees 31 minutes 01 seconds East along said northerly edge a distance of 62.22 feet; thence North 55 degrees 35 minutes 06 seconds East along said northerly edge a distance of 11.05 feet to the southerly extension of the sast line of said Lot 93; thence North 30 degrees 16 minutes 10 seconds West along said southerly extension a distance of 63.15 feet to the point of beginning.

Parcel contains 0.2± acres more or less.

Virginia, MN 55792 Phonei (218) 741-2575 thernlights@nisurvey.co PREPARED FOR

ohnson Family Trust

SECTION: _		
TOWNSHIP_		
RANGE	18	WEST
COUNTY:	St. Lo	uis
DATE: 4/	7/202	4
DRAWN BY		
TOP NO.	V2024	_090_

DRAWING NO

V2024039

LEGEND

- Capped Rebar, marked PLS #51768
- Capped Rebar, marked PLS #16089
- Calculated Position

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly d Land Surveyor under the law. State of Minnesota

Date: 4-17-24 License No. 51766



Bearings are based on the SLCTM 96 Coordinate System

SCALE IN FEET



Pablic Chaption

Greenwood Fire & Rescue

April 2025

Fire Calls

1 Wildland (fire outside)

1 Structure (auto alarm)

EMS Calls

13 total

Fire / EMS

Dean Dowden will be joining Fire and has requested to be placed on the Fire roster. Dean is certified FF1 & FF2 along with wildland fire fighting experience.

New member Brianna Loftquist has enrolled and began her FF1 & FF2 training

Fire Maintenance

Fire Boats #1 & #2 have been serviced and are in the lake.

#1 is having issues with the monitor the directional control is not functioning properly

Emergency Apparatus Maintenance has GFD on the schedule for annual pump testing the date is yet to be determined.

Macqueen Fire will be fitting fire members for PPE on Thursday the 15th.

Requests

We are requesting a board action to place Erick Milbridge in an interim Fire Captains role until the permanent fire officers roles are filled.

Asking board approval for Dean Dowden to have the FD portion of his physical done.

Future Business

Will be seeking quotes to do yearly flow testing on our scba masks

Waiting for a quote on the lighting replacement work for boats #1 & #2

#3 boat will be going to Grubens for service shortly

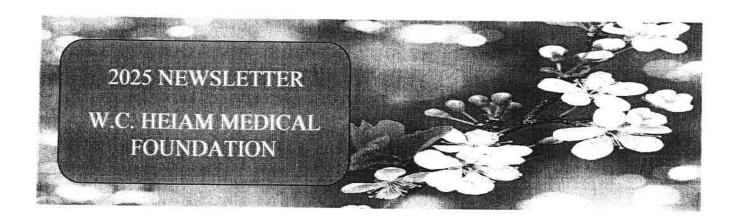
Thank You

Greenwood Fire would like thank all of our mutual aid companies and members of the community for the amazing response at the Serenity point fire. We are fortunate as a department and a community to receive the amount of equipment, manpower and support we saw last Thursday. It is truly amazing to watch so many from different backgrounds all come together with a common goal to get a job done. We as a department are truly grateful for all the help we received from our neighboring communities and await the opportunity to return the favor. We look forward to working with all of you in the future!

Thank you to

Tower Fire
Breitung Fire
Cook Fire
Lake Vermilion Fire Brigade
Tower DNR
USFS
Tower Ambulance

And a big thank you to Arch and the Vermilion Club staff for going above and beyond by providing and delivering enough food for all the people on scene!



The Heiam Foundation is truly grateful for your ongoing donations. Your donations directly support our mission to provide state of the art equipment and quality care in our rural area.

The Heiam Foundation's annual fundraising goal for 2025 is \$120,000. The money will support the purchase of a Sterilizer, Nurse Call station upgrade, and a Bladder Scanner.

We appreciate your ongoing support and would appreciate your help to provide our local hospital with three new and much needed pieces of medical equipment.

Equipment Spotlight- The Armsco 400 Sterilizer



The Armsco 400 sterilizer is a machine used to sterilize medical instruments, meaning it kills all germs, bacteria, and viruses on them so they can be safely used.

Ways to Donate

Online:

heiamfoundation.org/donate

Mail in a check: P.O. Box 1195 Cook, MN 55723

Investments: Donate through a Qualified Charitable Distribution (consult with your tax professional)









AUTUMN



WINTER



SPRING

Tower Soudan Joint Powers Recreation Board PO Box 576
Tower, MN 55790

May 8, 2025

Greenwood Township:

The Tower Soudan Joint Powers Recreation Board is requesting your \$500 donation for the 2025 Calendar Year. This board funds many youth recreation activities in the surrounding area.

Your donation can be mailed to the address at the top of this letter. Thank you,

Sincerely,

Terri S. Joki-Martin

Secretary/Treasurer