

Greenwood Township Supervisors Board Meeting Agenda

DATE: November 12, 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 (Limited to 3 minutes)

ADDITIONS/CHANGES TO AGENDA

Motion- to accept Agenda. **Vote**

Motion -to approve minutes from regular meeting held October 14, 2025. **Vote**

FINANCIAL REPORTS

Adjusted Checking balance is \$

Jumbo - \$

Road Fund – \$

Building/Capital – \$

Broadband - \$

Trail – \$

Total = \$

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

Motion -to approve Claims. **Vote**

Motion -to approve Payroll. **Vote**

OLD BUSINESS

1. Public water source.
2. Walking Trail – non motorized signage.
3. Review Hall and Pavilion Use Regulations.
4. St. Louis County Association of Townships Membership

NEW BUSINESS

1. Discussion on fire training incident held October 23, 2025.
2. Revised 2026 budget.

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. New hire request for FF - Michael Weske

CLERK REPORT (Correspondence)

- 1.

MOTION TO ADJOURN

NEXT MEETING: December 9, 2025 - 6:30 PM

Greenwood Township Supervisors Board Meeting Minutes

DATE: October 14, 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 – **All Present**

PUBLIC COMMENTS (Limited to 3 minutes)

Sue Drobac – refusing to take to the podium so attendees could hear clearly, reiterated her TimberJay article that the previous Board, with her as chair, “did not fire the Firefighters” she said they voluntarily quit as stated in a letter. Attendees booed and stated that it was not true, they had been present at the meeting when the firefighters were fired. Ex-Firefighters present said that was not true, they never saw that letter. Sue also said, “they are not voluntary, they are paid on-call”. Chair Roskoski said the topic would be discussed later under New Business.

Joann Bassing – Thanked Sue for her “transparent and factual letter” She then directed her comments to Chair Roskoski and accused her of giving false information during the September 9 meeting about Joann’s time as previous Clerk: 1-not having the agenda before the meetings, 2-Schedule 1’s not matching, 3 – she and Jeff used another accounting system, not CTAS, as is legal, and “always matched to the penny”, 4 – Firefighter’s did voluntarily quit (which drew more boo’s from other attendees), 5 – asked what is happening? That Lois is reporting lies and illusion of truth where lies begin. She then directed her comments to Supervisor Bradach, referring to his statement he is tired of the negative letters to the editor and asked “have you ever heard of the 1st Amendment?”

ADDITIONS/CHANGES TO AGENDA

Clerk requested to add resolution to apply for and accept funds from grant.

Motion- by Bassing/Skubic to accept Agenda with addition of the proposed resolution.

Vote 5/0 carried

Motion – by Skubic/Bassing to approve minutes from special meeting held September 2, 2025.

Vote 5/0 carried

Motion -by Bassing/Skubic to approve minutes from regular meeting held September 9, 2025.

Vote 5/0 carried

FINANCIAL REPORTS

Adjusted Checking balance is \$93,784.28

Jumbo - \$101,976.92

Road Fund – \$27,496.00

Building/Capital – \$99,916.39

Broadband - \$103,342.50

Trail – \$23,608.89

Total = \$450,124.98

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

Motion -by Bassing/Bradach to approve Claims. **Vote 5/0 carried**

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

Motion – by Gilbert/Bradach to approve Resolution 06-2025 to apply for grant funds from the 2025/2026 Public Works Grant Program through the IRRRB, and accept any resulting funds, to assist with facilitating various building improvements in Spring 2026. **Vote 5/0 carried**

OLD BUSINESS

1. Quotes for new computer for the Clerk and Treasurer. Computers are old and support for Windows 10 expires today.

Motion - by Bassing/Gilbert to accept TechBytes Option #2 for \$999 + tax and set-up fees on each of 2 new computers for Treasurer and for Clerk. **Vote 5/0 carried**

2. Placement of signage and Little Libraries within easement of Walking Trail.
Bradach is looking into grants for new bench for walking/biking trail. It is determined the current sign is partially outside the easement area, therefore, the sign will be moved into easement area, which will also make it more visible from the street. The trail sign needs power wash and Linda Smith has offered to repaint it. The Little Library will be mounted to the sign for visibility and stability. Local cooperation and volunteers will help with this project.

3. Placement of "non-motorized vehicles" sign.

Request from Marjorie Miller to add trail sign at the Moccasin Point end as it was removed during the renovation. Bradach will research vendors and cost and have info at next meeting.

4. Water test results – test reflects arsenic level at 15.8 ug/L which is over the recommended limit of 10 ug/L. The arsenic filter resin was changed last May which brought the reading below 1 ug/L at the cost of \$2,400. Gilbert feels doing that every 4 months is too costly and will research options.

NEW BUSINESS

1. Quotes for snowplowing of Town Hall parking lot and Township Road for 2025/2026 winter.

Received quotes from two vendors, B&D ClearAll & RCA Property Management. Board members compared fee/service provided.

Motion – by Gilbert/Bradach to award contract to RCA Property Management, in the amount of \$500 per plowing event to include plowing, shoveling and sanding as needed, for the Greenwood Town Hall property and Birch Point Extension. **Vote 5/0 carried**

2. Fire Department:

Tammie Dowden, EMS Captain provided a lot of good information on our Greenwood Fire and EMS Departments. She clarified the facts of how many calls Greenwood responds to and how some calls may have been responded to but not acknowledged in the report at times due to the huge quantity of 911 calls and many simultaneous FD's responses. This was met by argument from Supervisor Bassing giving data and stating her data was incorrect and insisting our call response numbers are down from when Jeff Maus was Chief. Tammie said that was not true but continually interrupted by Supervisor Bassing & Joann Bassing. Chair Roskoski asked several times for Joann to stop interrupting. Tammie invited them to join the department and see for themselves, and Bassing simply said, "I can't". Tammie held to her facts and the attendees applauded her. Roskoski thanked her and commended the work being done by those departments and said we are moving ahead positively, and the negativity has to stop. Bradach tells Bassing "You're missing the point I'm making" then read an email exchange where he asked Bassing to tell him something positive he is doing. Bradach explained he was trying to show Bassing the many ways our Fire Department responds and that some of our members are also members of other Fire Departments and if they respond, it may show the response for the other department. Bassing refused to accept that explanation. Bassing's response in the email was "You missed my point; the Board is not making the Township a better place to live; it's making it a quicker place to die". The meeting attendees booed Bassing loudly. Bradach told Bassing "That kind of rhetoric has to stop!" Roskoski agreed we need to be positive and support public safety. She thanked Tammie for the great Facebook article on the Fire Department. We're going to recruit and move forward positively. Again, Roskoski tells Joann Bassing to control herself as she continues interrupting.

a. Facts on personnel termination.

Chair Roskoski addressed the facts found in meeting minutes and meeting recordings that are public information. Line by line she read how none of the terminated Voluntary Fire Department members were provided with any Closed or Open to discuss disciplinary actions as required by law. (Roskoski notes included with minutes)

3. Review Discipline Policy.

Bassing asked: 1 - Who can suspend an employee? Roskoski respond's "it depends on the circumstance" for instance – she then reads the Fire Chief job description that states in section 1.3 "Recognizes employee problems promptly, determines facts and issues, takes action to resolve problems effectively...

2 – Is there discipline for an employee who exceeded authority? Roskoski responded "if the Board feels there is a need for discipline, they would ask for a Closed meeting, which you are well aware of. Bassing asked, "is it listed?" Bradach told him to ask for a Closed meeting if that's what you want. Bassing did not respond.

3 – Do BIA police have any rule in suspending our employees? Roskoski "I don't have these answers. Basing started to just move on then.

4. CISM – Critical Incident Stress Management

Motion by Bassing/ to have CISM included in the SOG's. **Motion failed for lack of support**

5. Discussion on 2026 budget.

Discussion- With the Levy increase to \$600,000 the budget should be revisited, and it should be determined where we are with spending for this year also.

Motion by Gilbert/Bradach to have Treasurer present a revised 2026 budget. **Vote 5/0 carried**

6. Review Hall & Pavilion Use Regulations

Clerk Spicer proposed an update to the Hall and Pavilion Usage regulations.

7. Discuss Hall & Pavilion Rental fees

Clerk Spicer proposed adding a non-refundable fee for Hall usage due to the kitchen renovations proposed for the near future. A non-refundable fee was also added for Pavilion usage to be used for maintenance and upkeep.

Motion by Bradach/Skubic to add \$50.00 non-refundable fee to rental of either Hall or Pavilion to help offset costs. **Rollcall vote:** Roskoski-N, Skubic-Y, Bassing-N, Gilbert-N, Bradach-Y **2/3 Fail**

Motion by Gilbert/Bassing to table Hall & Pavilion regulation update until next month. **Rollcall vote:** Roskoski-Y, Skubic-N, Bassing-N, Gilbert-Y, Bradach-Y **3/2 Carried**

8. Northwoods Partners Festival of Trees - participation? There is no evidence of participation in this in the past. No motion was made.

9. Credit Card limits and Charge Accounts –

Motion by Gilbert/Bradach to provide EMS with a credit card at \$2,000 limit, increase Fire Chief credit card limit to \$2,000 and lower Clerk credit card limit to \$1,000. **Vote 5/0 carried**

SUPERVISOR REPORTS

Skubic Road Supervisor – nothing to report

Lodging Tax Board Representative – nothing to report

Bassing Broadband Liaison – Greenwood Township got the latest start, but installations have begun. 44% in our area have signed up, which is average at this stage. There will be a meeting next week.

Joint Powers and Recreation– nothing to report

Noxious Weeds Representative – nothing to report

911 Assignment – made 6 new s911 signs

Gilbert Grounds and Maintenance -getting quotes for windows

Fire Department Liaison see FD report

Bradach Recreation Committee Liaison – finished landscaping project. Still investigating possible grant funds from RRRB.

Roskoski Ambulance Commission – no meeting yet. Spaghetti feed and silent auction fund raiser set for Saturday, November 22 at Tower Civic Center.

RAMS Representative – no one voiced interest in being RAMS Board member.

FIRE DEPARTMENT REPORT

1.

CLERK REPORT (Correspondence)

1. St. Louis County Cannabis Ordinance Draft. - FYI
2. Letter from Birch Point property owner. – see attached.

Motion by Bassing/Skubic to Adjourn. **Vote 5/0 carried Time 8:01**

NEXT MEETING: Wednesday, November 12, 2025 - 6:30 PM

Chair

Clerk

Timberjay

9.26.25

Let's clear up Greenwood misinformation

I would like to be transparent, rectify errors, and clear up lies once and for all.

At the Sept. 9 Greenwood Town Board meeting, board chair Roskoski stated that, in 2022, fire department members were fired. She was referring to Sept. 13, 2022, when Fire Chief Fazio was dismissed from his role as fire chief and assistant chief Indihar was also dismissed from his role of assistant chief. At this point, safety officer Rick Worringer decided to quit.

None of the leadership or department members who chose not to respond to any calls (as stated in a letter by the firefighters in question) were fired, they just voluntarily quit by refusing to re-

spond to calls. None of the members could claim unemployment since they quit and were not fired and Greenwood Township did not pay any benefits. This can be verified through the MNUC (Minnesota Unemployment Compensation) data.

Chair Roskoski and fire department members who voluntarily quit need to be transparent and quit perpetuating the lie that fire department members were fired.

Sue Drobac
Greenwood Township

Greenwood Township Facebook page 9/9/2025

-

Jo Bassing

The Fire Department of years ago was not fired. The members quit and thus did not receive unemployment benefits which can be verified by MNUC data. Board Chair Roskoski incorrectly stated the members were fired. Could this please be corrected at the next meeting to be factual?

- 4w

-

- **Reply**

Julie Stoehr

Jo Bassing good luck with that!

In a Letter to Editor in the Timberjay on 9/26/25, Sue Drobac wrote a letter asking that we clear up Greenwood misinformation regarding the members of the Greenwood Fire Department that were fired or quit. Jo Bassing also commented on the Greenwood facebook page asking that I correct the information that I supposedly incorrectly reported at the last board meeting. Julie Stoehr also commented, "Good Luck with that" to Jo Bassing's comment. In order to provide the "facts", following is a summary of the motions that have been made by the Town Board. Copies of the minutes are available on the Greenwood website www.greenwoodtownshipmn.com, and a packet of the minutes will be available for the public to inspect on the table so this information can be verified.

Minn. Stat. 13D.05, Subd. 2(b) for the Town Board to consider allegations against an employee of the Township and to determine whether discipline is warranted as a result of the allegations and the performance of the employee. Please note that the employee may determine that this meeting must be open to the public, in which case the public may attend the meeting. If the Town Board determines that discipline is warranted, the Town Board may meet in open session immediately after the closed meeting to consider the type and extent of discipline to impose on the employee.

9/13/22 Regular Board Meeting

Moved by Drobac/Lofquist to dismiss Fazio and Intihar from duties as Chief and Assistant Chief.

YES: Stoehr, Lofquist, Drobac - 3

NO: Ralston, Skubic - 2

Other notes in the minutes: Worringer, Safety Officer, asked to be added to the list. Drobac – there are ongoing things and things like job descriptions which are not adhered to. Skubic-Personnel Policy has steps to follow and this is not right. Stoehr-He has read the Personnel Policy and there are circumstances that allow for this. Ralston – the board has stepped out of bounds. Drobac-The Township attorney advised me.

MN Statutes 13D.05 were not followed.

1/10/23 Regular Board Meeting

Moved by Drobac/Stoehr to terminate D. Strong and J. Sherman for lack of participation on Fire Department.

YES: Drobac, Lofquist, Skubic, Stoehr - 4

NO: Ralston - 1

MN Statutes 13D.05 were not followed.

Moved by Drobac/Stoehr to terminate M. Intihar from Fire Department

YES: Drobac, Lofquist, Stoehr - 3

NO: Skubic, Ralston - 2

Drobac – stated she will not air dirty laundry.

MN Statutes 13D.05 were not followed.

2/14/23 Regular Board Meeting

Moved by Drobac/Stoehr to accept voluntary quit of Firefighter with requirement must return gear within 2 weeks. D. Fazio, R. Worringer, Tammy Mortaloni, H. Ankrum, J. Galonski, H. Gilbert, Tom Mortaloni.

Yes: Drobac/Stoehr - 2

No: Skubic - 1

Abstain: Lofquist - 1

Moved by Drobac/Stoehr to terminate B. Fazio, due to lack of participation.

YES: Drobac, Lofquist, Stoehr - 3

NO: Skubic - 1

MN Statutes 13D.05 were not followed.

4/11/23 Regular Board Meeting

Jim Galonski comments on firing of Fire Department officers and how board hired new officer without department members approval.

Supervisor Drobac hollers "You are fired" to the group of FF's attending the meeting. (This is on the meeting audio.) Supervisor Stoehr shushes Supervisor Drobac and tells her not to say that.

Motion by Drobac/Lofquist to send a letter to voluntary quit firefighters informing them they are no longer employees.

YES: Bassing, Drobac, Lofquist, Stoehr – 4

NO: Skubic – 1

MN Statutes 13D.05 were not followed.

5/9/23 Regular Board Meeting

Maus states there are 7 on Fire Department roster or in process.

9/12/23 Regular Board Meeting

Moved by Bassing/Lofquist to terminate R. Indihar for not meeting requirements.

YES: Bassing, Drobac, Lofquist, Stoehr – 4

NO: Skubic - 1

MN Statutes 13D.05 were not followed.

10/30/24 Special Meeting

Special Meeting was held to review allegations against an employee. The employee asked that the meeting be open. Meeting was held per MN Statutes 13D.05.

Moved by Roskoski/Gilbert to hire Pam Whitmore, Kennedy & Gravel Law Firm, to proceed with an investigation of the allegations against Fire Chief Jeff Maus, at a cost of \$250 per hour, contingent upon completion of the conflict check.

Yes: Roskoski, Skubic, Gilbert – 3

No: Bassing, Stoehr – 2

2/7/25 Special Closed Meeting

Per MN Statutes 13D.05, this is the first of two closed meetings to consider allegations against Township employee. Employee was present. No action was taken at this meeting.

Present: Roskoski, Skubic, Bassing, Gilbert, Stoehr.

2/18/25 Special Closed Meeting

Per MN Statutes 13D.05, this was the second of two closed meetings held to consider allegations against Township employee. Employee was present.

Meeting was opened and took action:

Moved by Skubic/Gilbert that Employee A be terminated from employment with Greenwood Fire Department and medical response service, effective 2/18/25 based on 19 allegations from investigative report prepared by Pamela Whitmore of Kennedy & Graven and the employee performance review.

YES: Roskoski, Skubic, Gilbert – 3

NO: Bassing Stoehr – 2

Employee A was identified as Jeff Maus.

Currently, the Greenwood Fire/EMS Department has 7 members on the fire roster and 7 members on the EMR roster.

Greenwood Fire & Rescue

September 2025

Fire Calls

2 Lift assist

1 Auto Alarm

EMS Calls

18 Total

Fire

Fire will be seeking a quote to have annual SCBA flow testing done on all facepieces and packs.

With the change in the season we would like to remind everyone that this is a good time of year to have your heating systems serviced by a professional technician. Whether you use LP, Wood or Electric having a properly functioning heating system for the cold months to come is a proactive safety measure that will help protect you and your loved ones throughout the long cold winter. We also would like to remind everyone to check Smoke Detectors and Carbon Monoxide Detectors. Fire safety starts in the home with you! These small steps will help give you the advantage in the case of an emergency when seconds matter. Be proactive and stay safe!

EMS

The AED pads and batteries have been replaced and *are back in service*.
All of the new airway management equipment has been *received*.

Acknowledgements

We would like to thank Maine Towing and Recycling for providing Greenwood FIRE & EMS with the two vehicles for extrication training for the month. Mathews supplies vehicles for multiple departments in this area free of charge for this purpose. Mike is a fire fighter himself and goes out of his way to make this happen and is happy to do it. Support like this makes it possible for us and our mutual aid partners to have quality hands on training for both Fire & EMS responders especially with winter approaching. Thanks to you Mike and all of your staff!

We would also like to thank everyone else for participating in this month's extrication training the list includes Tower Fire, Tower Ambulance, All of our Greenwood members Fire & EMS and Minnesota Public Safety Group for providing excellent instruction!

From: Sarah Andersen <edinahornet61@gmail.com>
Sent: Wednesday, October 1, 2025 12:18 PM
To: clerk@greentownshipmn.com
Subject: Birch Point Road right of way

Dear Town Board,

My name is Sarah Andersen. Our family consists of five generations, and are one of the oldest continuous property owners out on Birch Point. Our cabin has been in this family since 1941.

We as a family try as best we can to follow what happens in our township. Since late last fall we were made aware the township was considering giving up township land to a doctor from Duluth. My father was good friends with Bob Schlieske. Bob was a former township supervisor. Bob owned the property prior to the doctor from Duluth and we are very familiar with it.

This summer the potential giving away land has made for a lot of neighborhood discussion out on Birch Point. Several cabins out here are owned by attorneys and they have provided a lot of useful information on what this giveaway could possibly mean for Birch Point Road Township Road 4136.

The consensus is the township should not give up any land along Birch Point Road because it limits the ability of the township to make improvements to what is already a very narrow road. The township has discussed improvements on Birch Point Road. Giving away land next to the road as a first step is just as ridiculous as it sounds! Keeping the land under township control as it has been for over 100 years has no negative effect on anyone who lives along the road. The feeling is mutual that Greenwood Township should retain the public's interest in all public land on Birch Point at all costs!

While we understand Minnesota road laws, specifically Minnesota 164.07 does allow a township to sell off a portion of its road right of way. However, we also understand that in order for the township to complete any transfer of township land, it would require the township to lawfully vacate the public interest in the land that was established in the 1921 plat Birch Point 1st Edition.

In Minnesota Law 164.07 it says before a town board can vacate a road or any portion of it, they first must receive a petition to authorize this action signed by no less than eight voters who own occupy real estate under homestead laws and who live within 3 miles of the road to be vacated. We know without this signed petition of authorization by the voters, the board cannot lawfully vacate the road.

We know the vast majority of those people on Birch Point Road who are eligible to sign any petition authorizing the town board to vacate this road are unwilling to do so.

Since the township will not have the required votes from the local residents to authorize the town board to vacate this road we suggest they abandon this idea and move on to other issues more important to the residents of Greenwood Township.

Very truly yours,

Sarah Andersen
Birch Point Road

As on 10/31/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	114,247.52	280,331.34	107,000.00	30,000.00	395,680.20	0.00	67,000.00	68,898.66	0.00	68,898.66
Road and Bridge	27,499.08	1.92	0.00	27,000.00	5.00	0.00	27,000.00	27,496.00	0.00	27,496.00
Jumbo CD 252K	257,566.03	1,420.89	0.00	0.00	0.00	10.00	157,000.00	101,976.92	0.00	101,976.92
Building / Capitol Equipment Fund	64,741.91	174.48	0.00	35,000.00	0.00	0.00	0.00	99,916.39	0.00	99,916.39
Greenwood Trail Fund	23,579.68	29.21	0.00	5,000.00	0.00	0.00	3,000.00	25,608.89	0.00	25,608.89
Broadband Fund	52,279.11	1,073.39	0.00	50,000.00	0.00	10.00	0.00	103,342.50	0.00	103,342.50
Total :	539,913.33	283,031.23	107,000.00	147,000.00	395,685.20	20.00	254,000.00	427,239.36	0.00	427,239.36

As on 10/31/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	114,247.52	280,331.34	107,000.00	30,000.00	395,680.20	0.00	67,000.00	68,898.66	0.00	68,898.66
Road and Bridge	27,499.08	1.92	0.00	27,000.00	5.00	0.00	27,000.00	27,496.00	0.00	27,496.00
Jumbo CD	257,566.03	1,420.89	0.00	0.00	0.00	10.00	157,000.00	101,976.92	0.00	101,976.92
Fire Dept Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Building / Capital Equipment Fund	64,741.91	174.48	0.00	35,000.00	0.00	0.00	0.00	99,916.39	0.00	99,916.39
Greenwood Trail Fund	23,579.68	29.21	0.00	5,000.00	0.00	0.00	3,000.00	25,608.89	0.00	25,608.89
TTL Broadband	52,279.11	1,073.39	0.00	50,000.00	0.00	10.00	0.00	103,342.50	0.00	103,342.50
Total :	539,913.33	283,031.23	107,000.00	147,000.00	395,685.20	20.00	254,000.00	427,239.36	0.00	427,239.36

Fund Name: 100 - General Fund

Date Range: 10/01/2025 To 10/31/2025

<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>
10/07/2025	ADP wage pay	161857	refund of uncashed ck - Maus	(10/07/2025) -	N	ADP refund of uncashed checks	100-36251-	\$ 857.65
								\$ 857.65
10/09/2025	Elina Trancheff	161854	hall rental deposit	(10/09/2025) -	N	City/Town Hall Rent	100-34101-	\$ 200.00
								\$ 200.00
10/09/2025	Susan Skau	161855	fire signs	(10/09/2025) -	N	Fire Number Sign Sales	100-34110-	\$ 65.00
								\$ 65.00
10/09/2025	Jari Ankrum	161856	copies	(10/09/2025) -	N	Misc Fees & Charges	100-36225-	\$ 7.00
								\$ 7.00
10/31/2025	Frandsen Bank	161858	Oct interest	(10/31/2025) -	N	Interest Earning	100-36210-8	\$ 89.74
								\$ 89.74
Total for Selected Receipts								\$ 1,219.39

Greenwood Township - Treasurer

Disbursements Register

11/4/2025

Fund Name: 100 - General Fund

Date Range: 10/01/2025 To 10/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
10/06/2025	Trail Fund	TRF100625	annual transfer 2025	N	Transfer To Governmental Fund	100-49360-720-	\$ 2,000.00
	Total For Check	TRF100625					\$ 2,000.00
10/15/2025	Couri & Ruppi, PLLP	22353	Sep 17 invoice	N	GENERAL GOVERNMENT	100-41001-304-	\$ 3,162.50
	Total For Check	22353					\$ 3,162.50
10/15/2025	CTC	22354	phone inv 21661916 dated Sep 12	N	GENERAL GOVERNMENT	100-41001-321-	\$ 97.87
	Total For Check	22354					\$ 97.87
10/15/2025	Tammie Dowden	22355	reimb supps from Menards	N	EMS	100-42275-219-	\$ 128.97
	Total For Check	22355					\$ 128.97
10/15/2025	Lake Country Power	22356	Electricity 8/1-9/1	N	General Government Buildings and Plant	100-41940-381-	\$ 240.56
	Total For Check	22356					\$ 240.56
10/15/2025	Janine Lamontagne	22357	reimb hall rental	N	Town Hall Rent/Dep Refund	100-44101-418-	\$ 200.00
	Total For Check	22357					\$ 200.00
10/15/2025	Macqueen Equipment	22358	INV #P50982, P52645, P52698, P54233, P55160	N	Fire Fighting	100-42220-241-	\$ 2,364.77
	Total For Check	22358					\$ 894.65
10/15/2025	Minnesota Public Safety Group	22359	monthly EMS training	N	EMS	100-42275-310-	\$ 400.00
	Total For Check	22359					\$ 400.00
10/15/2025	Tammy Mortaloni	22360	mileage for bank and post office runs	N	Treasurer	100-41510-331-	\$ 28.00
	Total For Check	22360					\$ 28.00
10/15/2025	Mike Nystrom	22361	Inv Sep 9 2025	N	GENERAL GOVERNMENT	100-41001-108-	\$ 145.00
	Total For Check	22361					\$ 145.00
10/15/2025	Portable John	22362	Inv 36931 & 36932 dated 6/23/25 and Inv 40192 & 40193 dated 9/15/25	N	General Government Buildings and Plant	100-41940-402-	\$ 546.60
	Total For Check	22362					\$ 546.60

Fund Name: 100 - General Fund

Date Range: 10/01/2025 To 10/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
10/15/2025	Debby Spicer	22363	building supplies; reimb water test	N	General Government Buildings and Plant	100-41940-211-	\$ 32.12
		22363				100-41940-227-	\$ 35.00
		Total For Check					\$ 67.12
10/15/2025	Vermillion Outdoor Services LLC	22364	Inv 1146 for Sep mowing	N	General Government Buildings and Plant	100-41940-403-	\$ 500.00
		Total For Check					\$ 500.00
10/15/2025	Elan Financial Services	22365	Sep cr card charges	N	GENERAL GOVERNMENT	100-41001-201-	\$ 12.49
		22365			General Government Buildings and Plant	100-41001-810-	\$ (54.30)
		22365				100-41940-223-	\$ 64.32
		22365			Fire Repair Services	100-42260-333-	\$ 299.51
		22365			EMS	100-42275-219-	\$ 1,893.42
		Total For Check					\$ 2,215.44
10/15/2025	Minnesota Telecommunications	22366	internet service, inv 12297	N	GENERAL GOVERNMENT	100-41001-326-	\$ 72.00
		Total For Check					\$ 72.00
10/15/2025	Arrowhead EMS	22367	annual dues for 10/1/25-9/30/26	N	EMS	100-42275-433-	\$ 75.00
		Total For Check					\$ 75.00
10/15/2025	EO Johnson	22368	Inv 1834804 dated 10/2	N	GENERAL GOVERNMENT	100-41001-202-	\$ 41.06
		Total For Check					\$ 41.06
10/15/2025	Tech Bytes	22369	Inv 8894, 10/7/25	N	Data Processing	100-41920-433-	\$ 165.50
		Total For Check					\$ 165.50
10/15/2025	Emergency Apparatus Maintenance, In	22370	inv 135581, 135582, 135583, 137243	N	Fire Repair Services	100-42260-404-	\$ 3,484.66
		Total For Check					\$ 3,484.66
10/15/2025	ADP data processing	ADP101525	ADP Tax, Wages, Fees	N	GENERAL GOVERNMENT	100-41001-103-	\$ 7,378.08
		ADP101525				100-41001-107-	\$ 112.65
		ADP101525				100-41001-122-	\$ 1,434.88
		Total For Check					\$ 8,925.61
10/24/2025	PERA	PERA102425	PERA Debit EFT for Sep 2025	N	Council/Town Board Clerk	100-41110-121-	\$ 118.04
		PERA102425				100-41425-121-	\$ 231.66
		Total For Check					\$ 349.70

Fund Name: 100 - General Fund

Date Range: 10/01/2025 To 10/31/2025

Date Vendor

Check #

Description

Void Account Name

F-A-O-P

Total For Selected Checks

Total
\$ 26,105.01

Greenwood Township
Bank Reconciliation
October 30, 2025

Balance per Bank	\$ 68,965.78
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Plus Deposits in Transit	
--------------------------	--

Less: Outstanding Checks	<u>-67.12</u>
--------------------------	---------------

Adjusted Bank Balance	\$ 68,898.66
-----------------------	--------------

Adjusted Book Balance 9/30/2025	\$ 93,784.28
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Plus Deposits per Receipts Register	1219.39
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Less: Disbursements	<u>-26105.01</u>
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Adjusted Book Balance	\$ 68,898.66
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FRANDSEN BANK - TOWER
PO BOX 499
TOWER, MN 55790

TELEPHONE: 218-753-6100

PAGE: 1
ACCOUNT: XXXXXXXXXXXX9840 10/31/2025
DOCUMENTS: 18

FRANDSEN BANK & TRUST

Real people. Real results.

TOWN OF GREENWOOD	30-0
3000 COUNTY RD 77	1
TOWER MN 55790	17

SUMMARY OF ACCOUNTS

ACCOUNT TYPE	ACCOUNT NUMBER	CURRENT BALANCE	MATURITY DATE
PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT	XXXXXXXXXXXX9840	68,965.78	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX8778	27,496.00	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2750	38,229.25	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2050	930.17	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX6750	3,064.49	
TOTAL CURRENT BALANCE		138,685.69	

PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXXX9840

INTEREST THIS STATEMENT	89.74	LAST STATEMENT 09/30/25	93,784.28
INTEREST P2025	785.58	3 CREDITS	1,219.39
MINIMUM BALANCE	68,876.04	22 DEBITS	26,037.89
AVERAGE BALANCE	84,533.75	THIS STATEMENT 10/31/25	68,965.78
TOTAL DAYS IN STATEMENT PERIOD 10/01/25 THROUGH 10/31/25:			31

DEPOSITS

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	10/09	272.00						

*** CONTINUED ***



Date of Report : 11/4/2025

Outstanding Checks

<u>Date of Check</u>	<u>Check Number</u>	<u>To Whom Paid</u>	<u>Check Amount</u>
10/15/2025	22363	Debby Spicer	\$67.12
Total			\$67.12

Date Range : 10/16/2025 To 11/13/2025

<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>
11/12/2025	CTC	phone inv 21680399 dated Oct 12	22371	\$97.87	100-41001-321-	GENERAL GOVERNMENT	\$97.87
11/12/2025	Eagle Docks	Inv 10890 dated 10/21/2025 - dock removal	22372	\$235.00	100-42260-404-	Fire Repair Services	\$235.00
11/12/2025	Lake Country Power	Electricity 9/1-10/1	22373	\$253.09	100-41940-381-	General Government Buildings and Plant	\$253.09
11/12/2025	Brianna Lofquist	reimb FD rehab snacks	22374	\$97.44	100-42240-108-	Fire Training	\$97.44
11/12/2025	Mike Nystrom	Inv Oct 14 2025	22375	\$145.00	100-41001-108-	GENERAL GOVERNMENT	\$145.00
11/12/2025	Portable John	Inv 40857 & 40858 dated 10/13/25	22376	\$205.19	100-41940-402-	General Government Buildings and Plant	\$205.19
11/12/2025	Debby Spicer	reimb mileage to bring old and retrieve new PCs from TechBytes	22377	\$100.24	100-41425-331-	Clerk	\$100.24
11/12/2025	Tech Bytes	Inv 8954 dated 10/27/2025; Inv 9022 dated 11/4/2025	22378	\$2,363.50	100-41920-404- 100-41920-325-	Data Processing Data Processing	\$2,198.00 \$165.50
11/12/2025	Elina Trancheff	refund hall rental	22379	\$200.00	100-44101-418-	Town Hall Rent/Dep Refund	\$200.00
11/12/2025	Vermillion Outdoor Services LLC	Inv 1149 for Oct mowing	22380	\$250.00	100-41940-403-	General Government Buildings and Plant	\$250.00

Date Range : 10/16/2025 To 11/13/2025

<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>
11/12/2025	Liz Villinow	town hall deposit refund	22381	\$200.00	100-44101-418-	Town Hall Rent/Dep Refund	\$200.00
11/12/2025	Elan Financial Services	Oct cr card charges	22382	\$802.75	100-41940-211- 100-42275-219-	General Government Buildings and Plant EMS	\$66.90 \$735.85
11/12/2025	Greenwood Community Rec board	reimb set amount for painting and striping tennis court	22383	\$15,000.00	100-41001-440-1	GENERAL GOVERNMENT	\$15,000.00
11/12/2025	MATT	Inv 6228 dated 11/1/25 - wk comp	22384	\$2,555.00	100-41001-151-	GENERAL GOVERNMENT	\$2,555.00
11/12/2025	Viking Automatic Sprinkler Company	(formerly ESC Systems) Annual Monitoring Nov 25-Oct 26	22385	\$678.00	100-41940-404-	General Government Buildings and Plant	\$678.00
Total For Selected Claims				\$23,183.08			\$23,183.08

Date Range : 10/16/2025 To 11/13/2025

<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>
Craig Gilbert	Town Supervisor					Date	
John J Bassing	Town Supervisor					Date	
Lois Roskoski	Chair, Town Supervisor					Date	
Paul R Skubic	Vice Chair, Town Supervisor					Date	
Steve Bradach	Town Supervisor					Date	

Employee Summary

Service Center: 0069 Central Plains
Pay Date: 11/14/2025
Run Time/Date: 11/05/2025 02:24:23 PM EST

Company: YUI - TOWN OF GREENWOOD
Week#: 46
Qtr/Year: 4/2025

Status: Under Review
P/E Date: 11/01/2025

File #	Name	Home Department	Total Reg. Hours							Gross Pay				
000111	Gilbert, Craig	FF/EMR	1.75							43.75				
000129	Nelson, Peggy	FF/EMR	8.50							212.50				
000136	Skubic, Paul	SUPERV	0.00							383.02				
000137	Spicer, Debby	CLERK1	0.00							2,316.59				
000170	Villebrun, Makenna B	FF/EMR	8.00							200.00				
000180	Roskoski, Lois M	SUPERV	0.00							414.44				
000190	Bassing, John J	SUPERV	0.00							383.02				
000195	Gilbert, Craig	SUPERV	0.00							383.02				
000201	Trancheff, Brian	FDCHF1	47.75							1,480.25				
000210	Dowden, Dean C	FF/EMR	6.00							150.00				
000510	Sawyer, Jerry R	JANTR1	5.50							165.00				
000512	Bradach, Steven W	SUPERV	0.00							383.02				
000513	Mortaloni, Tammy	TREAS1	20.00							900.00				
000514	Milbridge, Eric	FRECAP	12.50							362.50				
000515	Loftquist, Brianna C	FRADMN	63.50							1,714.50				
000516	Dowden, Tammie J	EMSCAP	40.00							1,160.00				

213.50

10,651.61

TOWN HALL USAGE REGULATIONS

- Current

TOWN HALL USAGE ALLOWED BY GREENWOOD TOWNSHIP PROPERTY OWNERS
PATRONS WILL BE HELD RESPONSIBLE FOR THEIR GUESTS

HALL DEPOSIT \$200

Deposit is due upon rental request to hold date.

Must adhere to specific Rental time period on agreement.

Deposit for Hall will be refunded after confirming property and equipment were left in original condition, including Hall restrooms/entry area, and all garbage is Must turn off all water, lights, lower thermostat to 60 in cold months,

TOWN HALL RULES NO SMOKING ALLOWED
NO ALCOHOLIC BEVERAGES ALLOWED
NO PETS ALLOWED OTHER THAN REGISTERED FOR SERVICE
NO OPEN FLAMES OR CANDLES
NO CONFETTI OR OTHER SHREDDED MATERIALS
NO LIQUID OR HELIUM FILLED BALLOONS
MUST CLEAN KITCHEN, RESTROOMS, PUT TABLES,
CHAIRS BACK
MUST REMOVE ALL PERSONAL ITEMS

ALL RESERVATIONS ARE ON A FIRST COME FIRST SERVE BASIS.

DRAFT

HALL USAGE REGULATIONS

**PERSON NAMED ON RESERVATION/RENTAL AGREEMENT
MUST BE PRESENT
AND WILL BE HELD RESPONSIBLE FOR THEIR GUESTS.**

**KEY/FOB TO BE ACQUIRED FROM CLERK DURING REGULAR BUSINESS HOURS ARE NOT TO
BE SHARED AND ARE TO BE PLACED IN LOCK BOX NEAR OFFICE ENTRANCE IMMEDIATELY
AFTER EVENT END**

DEPOSIT \$200 Deposit is due with the completed Agreement form, to hold reservation date and time. Deposits are refundable (full or partial) after confirming the Pavilion is in original condition and rules/regulations have been complied.

RULES NO SMOKING ALLOWED.
NO ALCOHOLIC BEVERAGES ALLOWED.
NO PETS ALLOWED OTHER THAN REGISTERED FOR SERVICE.
ALL DOGS/PETS MUST BE LEASHED AT ALL TIMES AND WASTE CLEANED UP.
NO OPEN FLAMES OR CANDLES ALLOWED. (except grills)
NO BALLOONS, CONFETTI OR OTHER SHREDDED MATERIALS ALLOWED.
CLEAN RESTROOMS, AND TABLES & CHAIRS.
PUT TABLES AND CHAIRS BACK TO ORIGINAL LOCATION.
CLEAN KITCHEN IF INCLUDED IN RESERVATION.
REMOVE ALL PERSONAL ITEMS.
REMOVE ALL TRASH.

ALL RESERVATIONS ARE ON A FIRST COME FIRST SERVED BASIS.

I have read and understand the above regulations and agree to comply.

(Signed) _____

PAVILION USAGE REGULATIONS - *Current*

PAVILION RENTAL USAGE ALLOWED BY GREENWOOD TOWNSHIP PROPERTY OWNERS
PATRONS WILL BE HELD RESPONSIBLE FOR THEIR GUESTS

PAVILION DEPOSIT \$200

Deposit is due upon rental request to hold date.

Deposit for Pavilion will be refunded after confirming the property is in original condition, including Hall restrooms/entry area, and all garbage is removed

Reservations include access to Town Hall restrooms and recreation (bocce ball sets, bean bag sets, and horseshoes).

PAVILION RULES

NO ALCOHOLIC BEVERAGES ALLOWED
GRILL USE FOR GRILLING PURPOSE ONLY
METAL CANS FOR COLD ASH ONLY - NO GARBAGE
NO OTHER OPEN FLAMES OR CANDLES
ALL DOGS MUST REMAIN ON LEASH AND WASTE CLEANED UP
NO CONFETTI OR OTHER SHREDDED MATERIALS
NO LIQUID OR HELIUM FILLED BALLOONS
MUST CLEAN GRILLS. PUT TABLES AND/OR CHAIRS BACK
MUST REMOVE ALL PERSONAL ITEMS
MUST REMOVE ALL TRASH, INCLUDING CIGARETTE BUTTS

When Pavilion is not RESERVED, the Pavilion and recreational equipment are available to the general public.

DRAFT

PAVILION USAGE REGULATIONS

**PERSON NAMED ON RESERVATION/RENTAL AGREEMENT
MUST BE PRESENT
AND WILL BE HELD RESPONSIBLE FOR THEIR GUESTS.**

**RESERVATION IS FOR PAVILION ONLY
DOES NOT INCLUDE PICKLEBALL/TENNIS COURTS
OR RECREATION EQUIPMENT**

**KEY/FOB TO BE ACQUIRED FROM CLERK DURING REGULAR BUSINESS HOURS ARE
NOT TO BE SHARED AND ARE TO BE PLACED IN LOCK BOX NEAR OFFICE ENTRANCE
IMMEDIATELY AFTER EVENT END.**

DEPOSIT: \$200 Deposit is due with the completed Agreement form, to hold reservation date and time. Deposits are refundable (full or partial) after confirming the Pavilion is in original condition and rules/regulations have been complied.

RULES: NO ALCOHOLIC BEVERAGES ALLOWED.
GRILLS ARE TO BE USED FOR GRILLING PURPOSE ONLY.
METAL TRASH CANS ON SITE ARE FOR **COLD** ASH ONLY-NO GARBAGE.
NO OPEN FLAMES OR CANDLES ALLOWED. (except grills)
NO FIREWORKS ALLOWED.
ALL DOGS/PETS MUST BE LEASHED AT ALL TIMES AND WASTE CLEANED UP.
NO BALLOONS, CONFETTI OR OTHER SHREDDED MATERIALS ALLOWED.
CLEAN GRILLS AND TABLES & SEATING.
PUT TABLES BACK TO ORIGINAL LOCATION.
REMOVE ALL PERSONAL ITEMS.
REMOVE ALL TRASH, INCLUDING CIGARETTE/CIGAR BUTTS.

ALL RESERVATIONS ARE ON A FIRST COME FIRST SERVED BASIS.

I have read and understand the above regulations and agree to comply.

(Signed) _____

clerk@greenwoodtownshipmn.com

From: Megan Julin <slctownshipofficers@gmail.com>
Sent: Thursday, October 2, 2025 11:28 AM
To: Greenwood
Subject: SLCAT Membership

Good morning,

Just following up on our conversation regarding St. Louis County Association of Township's Membership. The association will review a list of benefits at the next regular meeting on October 22, 2025. I will email you the list when it is approved.

Thanks,

--
Secretary/Treasurer
St. Louis County Association of Township Officers
218-348-5959

ST. LOUIS COUNTY ASSOCIATION OF TOWNSHIPS
NEXT MEETING: SEPT. 24, 2025 6:30 PM COTTON COMMUNITY CENTER
2025 ANNUAL MEETING OF MAY 28, 2025

Call Meeting to Order: President Jim Aird called the meeting to order at 6pm; Cotton Community Center, with 65 Township Officers and guests in attendance. The Pledge of Allegiance was recited by all in attendance.

Speakers – Guests Senator Farnsworth, Rep. Natalie Zelesnikar, Rep. Roger Skraba, and Rep. Cal Warwas. Thank you from SLCAT for being in attendance and sharing the latest from the MN legislative branch including Paid Family Leave, bonding bill, recent fires and forest management, Omnibus Health Finance Bill, Human Resources, Tax bill, and Transportation bill. Omnibus bills passed so far include Veteran's and Agricultural.

St. Louis County Sheriff Gordon Ramsay and his undersheriff were scheduled to speak but were unable to attend due to scheduling conflicts. Commissioner Paul McDonald – He highly recommends townships reach out to their commissioners to host a meeting of the Greater St. Louis County Board. Many road projects will be completed this summer using sales tax funds. He thanked all township officials for all their hard work.

Recess: A break was taken to have dinner and the meeting was resumed after.

Minutes: The May 22, 2024 Annual Meeting Minutes were emailed to all township clerks and interested persons. A motion was made by Kevin Cornick and seconded by Sandi Nelson to approve the minutes as printed. Motion approved.

Treasurer's Report: The following cash flow statement for Fiscal Year 2024 was read by Secretary/Treasurer Megan Julin:

Beginning Balance 1/01/2024	\$24,199.48
Deposits (1)	+\$ 117.52
CASH ON HAND	\$24,317.00
Expenses #2062, 2063, 2065-2105, & ACH	\$(16,521.01)
Ending Balance 01/08/2025	\$ 7,795.99

The ledgers were audited by Ron Gajewski, Scott Welsh, and Tammy McGregor on April 23, 2025. The books and bank statements were found to be in good order. A motion was made by Gene Kacer and seconded by Bob Hirsch to approve the audit as performed. Motion carried.

Resolutions – None

Old Business: Election of Officers – April 2025 Slate of Officers: President Jim Aird; Vice-President Jim Fisher, Secretary/Treasurer Megan Julin; Dist. 4 Philip Lobb; Dist. 5 Scott Welsh; Dist. 6 Rory Kick; Dist. 7 Megan Deslongchamps; North at Large Director Jim Hofsommer; and South at Large Director Cindy Moe. A motion was made by Earl Grano and seconded by Rory Kirk to close nominations and cast a white ballot for the above listed SLCAT District and at Large Directors. Motion carried.

Review By-Laws – The SLCAT By-laws were reviewed with no changes.

New Business:

Set a Fee Schedule: Currently Dues are \$0.00 base per township and 0.00 cents per capita. Effective Date 1/1/2024. Proposing \$150.00 base per township and \$0.10 per capita, Effective Date 1/1/2026. A motion was made by Sandi Nelson and seconded by Jim Hofsommer to set SLCAT dues at \$150.00 base per township and \$0.10 per capita, effective date 1/1/2026. Motion carried.

Monthly meetings: currently set for Sept.; Oct; Dec. (1st Wed); Jan; Feb; Mar; Apr; May (annual meeting) Approved for the 4th Wed of the month or as noted.

MAT Annual Meeting Registration Prizes: A motion was made by Cindy Moe and seconded by Beth Caple to provide five MAT Annual Meeting Registrations as prizes at tonight's meeting. Motion carried. A motion was made by Cathy Hively and seconded by Kevin Cornick to provide an additional two MAT Annual Meeting Registrations as prizes at tonight's meeting. Motion carried.

Appoint a CDBG Committee Opening – 1 At Large for St. Louis County with 3 or 4 meetings in a year. A motion was made by Bob Hirsch and seconded by Jim Hofsommer to support Don Carlson for the appointed opening. Motion carried. Contact will be with Phil Chapman at the county auditor's office.

Next Annual Meeting – the 2025 SLCAT Annual Meeting will be May 27, 2026 5:30pm at the Cotton Community Center.

Prizes: 7 registrations of MAT ANNUAL 2025 STATE CONFERENCE were announced. The winners were Earl Grano, Megan Lavell, Tammy McGregor, Sue Hutchinson, Sandi Nelson, Debbie Slygh and Scott Welsh. Please contact Megan who will be attending and if there are any changes of township officials. Other prizes were distributed by SLCAT officers.

Adjourn: no further business. A motion was made, seconded and carried to adjourn. Mtg. adjourned at 7:45pm.

Respectfully submitted: Megan Julin, Sec/Treasurer

Thank you for your interest in township government. Keep up the good work. Megan J.

GREENWOOD TOWNSHIP BUDGET WORKSHEET

as of Sep 30

NOTES

1

EXPENDITURES	2024 Actual	2025 YTD	2025 Budget	2026 Budget
Wages	\$ 112,349.75	\$ 96,637.58	\$ 114,000.00	\$ 115,000.00
Payroll Taxes	\$ 22,068.08	\$ 19,819.97	\$ 22,000.00	\$ 26,427.00
ADP Payroll Fees	\$ 2,210.20	\$ 1,824.70	\$ 2,200.00	\$ 2,433.00
PERA	\$ 1,748.50	\$ 8,137.65	\$ 3,000.00	\$ 3,000.00
Meeting Videotaping	\$ 870.00	\$ 1,595.00	\$ 1,800.00	\$ 1,800.00
Work Comp Insurance	\$ 4,514.00	\$ -	\$ 3,500.00	\$ 3,000.00
MN Unempl Benefits		\$ 247.04	\$ -	\$ -
Office Supplies	\$ 645.09	\$ 687.47	\$ 3,000.00	\$ 3,000.00
Copier Expenses	\$ 338.79	\$ 624.62	\$ 350.00	\$ 350.00
Printed Forms and Paper	\$ 332.35	\$ -	\$ 300.00	\$ 300.00
Office: Repair/Maint Equip Parts	\$ 6.99	\$ 34.65	\$ 500.00	\$ 500.00
Sign Materials	\$ 908.73	\$ 146.10		\$ 500.00
Prof Serv: Accounting/Audit	\$ 596.00	\$ -	\$ 500.00	\$ 500.00
Prof Serv: Architects/Engineering	\$ 660.00	\$ -	\$ -	\$ -
Prof Serv: Legal Fees	\$ 9,980.00	\$ 46,887.46	\$ 12,000.00	\$ 15,000.00
Prof Serv: Training Board	\$ 75.00	\$ 233.39	\$ 300.00	\$ 300.00
Prof Serv: Training Clerk	\$ 185.00	\$ -		\$ 200.00
Prof Serv: Training Treasurer	\$ -	\$ -		\$ 200.00
St Louis Cty Tax Notice	\$ 608.67	\$ 603.24	\$ 650.00	\$ 650.00
St Louis Cty Prop Tax/Waste Fee	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
Telephone	\$ 2,497.67	\$ 978.90	\$ 1,000.00	\$ 1,350.00
Postage	\$ 302.26	\$ 1,111.80	\$ 200.00	\$ 500.00
Email host/domain/website	\$ 3,381.04	\$ 3,187.28	\$ 3,500.00	\$ 4,000.00
Internet	\$ 622.00	\$ 696.00	\$ 650.00	\$ 800.00
Travel Expense - Board	\$ 280.06	\$ 234.57	\$ 1,200.00	\$ 500.00
Travel Expense - Clerk	\$ 684.21	\$ 232.08		\$ 300.00
Travel Expense - Treasurer	\$ 200.40	\$ 347.91		\$ 200.00
License Tabs	\$ 20.25	\$ 52.60	\$ 25.00	\$ 75.00
Newspaper Publications	\$ 1,077.78	\$ 2,712.68	\$ 1,200.00	\$ 2,000.00
Gen Liability Insurance	\$ 31,246.68	\$ 29,049.15	\$ 33,000.00	\$ 33,000.00
Misc: Dues/Subscriptions	\$ 679.20	\$ 2,211.31	\$ 750.00	\$ 1,500.00
Donations-Civic Organizations	\$ 700.00	\$ 600.00	\$ 1,000.00	\$ 1,000.00

Cap Outlay-Improvements		\$ 106,800.00	\$ 71,643.26	\$ 75,370.00	\$ 120,000.00
Refunds/Reimbursements (hall rental)	\$ 2,900.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	
Elections: Repair & Maint		\$ 273.26	\$ -	\$ -	
Elections: Mileage	\$ 675.08	\$ 39.20	\$ 500.00	\$ 200.00	
Elections: Misc	\$ 432.01	\$ 80.05	\$ 300.00	\$ 200.00	
Elections: Ballots & Software	\$ 885.67	\$ 996.87	\$ 500.00	\$ 1,000.00	
Elections: Postage	\$ 103.58	\$ 224.60		\$ 300.00	
Bldgs: Cleaning Supplies	\$ 145.03	\$ 43.41		\$ 100.00	
Bldgs: Electric Utilities	\$ 5,908.46	\$ 4,593.95	\$ 6,000.00	\$ 6,500.00	
Bldgs: Gas Utilities	\$ 4,284.13	\$ 5,317.09	\$ 6,050.00	\$ 7,000.00	
Bldgs: Refuse Disposal		\$ 133.80		\$ 200.00	
Bldgs: Other/Mowing & Tree Svc	\$ 2,612.13	\$ 7,600.00		\$ 8,000.00	
Bldgs: Portable John	\$ 2,189.85	\$ 1,938.10	\$ 2,200.00	\$ 2,500.00	
Bldgs: Snowplow/Town Hall	\$ 4,450.00	\$ 4,400.00	\$ 5,000.00	\$ 5,500.00	
Bldgs: Snowplow/Birch Point	\$ 3,418.00	\$ 6,700.00	\$ 7,000.00	\$ 7,500.00	
Bldg Repair: Buildings	\$ 2,902.41	\$ 5,666.86	\$ 3,000.00	\$ 5,000.00	
Bldg Repair: Machinery and Equip	\$ 1,932.73	\$ 775.00		\$ 1,000.00	
Bldg Repair: Supplies/Equip Parts	\$ 254.58	\$ 588.16	\$ 100.00	\$ 600.00	
Bldg Repair: Water Testing	\$ 553.86	\$ 70.00	\$ 600.00	\$ 600.00	
Fire-Background Checks	\$ 30.00	\$ 15.00		\$ 200.00	
Fire-Ins/Wk Comp	\$ 60.00	\$ 130.00		\$ 300.00	
Fire-Office/Cleaning Supplies		\$ 302.67		\$ 1,000.00	
Fire-Motor Fuels	\$ 2,329.35	\$ 1,464.40	\$ 1,500.00	\$ 2,500.00	
Fire-Oxygen Bottle Refills/Rental		\$ 640.10		\$ 750.00	
Fire-Repair/Maint Sign Repair Mat	\$ 163.00	\$ -	\$ 1,000.00	\$ -	
Fire-Repair/Maint Equip Parts	\$ 406.21	\$ 4.99	\$ 5,000.00	\$ 5,000.00	
Fire-Small Tools/Equip	\$ 2,813.71	\$ 293.52	\$ 2,500.00	\$ 1,000.00	
Fire-Clothing/Equipment	\$ 3,973.38	\$ 7,501.12	\$ 2,000.00	\$ 27,000.00	
Fire-Cell Phone Reimbursement	\$ 400.00	\$ 332.14	\$ 600.00	\$ 600.00	
Fire-Travel Expense	\$ 159.90	\$ 64.25	\$ 300.00	\$ 300.00	
Fire-Publishing		\$ 80.25		\$ 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	\$ 677.06	\$ 173.43	\$ 500.00	\$ 500.00	
Fire Train: Training & Certification	\$ 3,137.00	\$ 1,543.50	\$ 2,000.00	\$ 7,000.00	
Fire Train: Travel Expense	\$ 134.00	\$ 1,526.46		\$ 1,500.00	

Fire Repair: Equipment Parts	\$	2,763.95	\$	4,629.52	\$	5,000.00	\$	5,000.00	5
Fire Repair: Postage/Freight	\$	80.60	\$	740.14	\$	80.00	\$	1,200.00	6
Fire Repair: Machinery & Equipment	\$	6,377.57	\$	8,877.49	\$	4,000.00	\$	15,000.00	7
Fire-Capital Outlay/Watercraft	\$	4,698.80	\$	-			\$	158,615.00	8
Fire-Prof Svcs: Medical and Dental Fees	\$	195.00	\$	1,377.99	\$	1,000.00	\$	1,200.00	9
EMS-Prof Svcs: Medical and Dental Fees			\$	500.00			\$	500.00	10
EMS Dues & Subs	\$	87.50	\$	75.00			\$	75.00	11
EMS Meeting Exps	\$	154.48	\$	-			\$	400.00	12
EMS Pension (2024-see wages)					\$	15,000.00	\$	20,000.00	
EMS Supplies	\$	4,380.95	\$	9,815.12	\$	10,000.00	\$	5,000.00	
EMS Clothing							\$	2,500.00	
EMS Training/Travel Exp	\$	750.00	\$	5,368.34	\$	4,800.00	\$	7,900.00	
EMS-Capital Outlay			\$	-			\$	5,300.00	
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	\$	2,000.00	
Transfer to Broadband Fund	\$	-	\$	-			\$	5,000.00	
Comm Affairs/Recreation (pickleball)	\$	27,999.00	\$	654.04	\$	3,000.00	\$	15,000.00	
TOTAL DISBURSEMENTS	\$	471,225.18	\$	383,620.23	\$	409,500.00	\$	713,000.00	

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

as of Sep 30

REVENUE	2024 Actual	2025 YTD	2025 Budget	2026 Budget
Fed Payment in Lieu Taxes	\$ 6,891.79	\$ 7,201.96	\$ 10,000.00	\$ 7,000.00
DNR MN PILT	\$ 3,509.40	\$ 3,846.73		\$ 3,500.00
DNR Forestry	\$ 800.00			\$ -
Fire Dept Grants/Donations	\$ 20,813.03		\$ 15,000.00	\$ 15,000.00
American Rescue Plan-COVID 19	\$ 3,000.00			\$ -
Taconite Production Tax	\$ 55,265.00	\$ 56,327.00	\$ 50,000.00	\$ 50,000.00
Town Aid-MN Dept of Rev	\$ 18,613.50	\$ 8,991.93	\$ 15,000.00	\$ 15,000.00
Property Tax/Levy	\$ 150,343.52	\$ 173,866.81	\$ 300,000.00	\$ 600,000.00
Town Road Aid-Birch Point Rd Ext	\$ 4,657.01	\$ 5,341.56	\$ 4,500.00	\$ 4,500.00
St Louis County Beer Lic Apport	\$ 57.50	\$ 57.50		
Town Hall Rent (*all gets returned)	\$ 2,820.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00
Fire Number Sign Sales	\$ 1,145.00	\$ 715.00		\$ 500.00
St Louis County Fire Protection	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 13,000.00
Interest Earnings	\$ 1,798.24	\$ 1,830.35	\$ 1,000.00	\$ 1,500.00
Misc Fees/Charges	\$ 32.00	\$ 11.75		\$ -
Cont/Donations: Private Sources	\$ 565.00			\$ -
Refund of Expenses	\$ 116.04			\$ -
ADP-Uncashed Checks (get reissued)	\$ 1,878.91	\$ 706.36		\$ -
Pickleball Board		\$ 7,500.00		\$ -
SUBTOTAL RECEIPTS	\$ 283,305.94	\$ 279,396.95	\$ 409,500.00	\$ 713,000.00
Transfer from CDs/Funds	\$ 137,179.26	\$ 15,000.00		
TOTAL RECEIPTS	\$ 420,485.20	\$ 294,396.95	\$ 409,500.00	\$ 713,000.00
Interest to 201 Road Fund	\$ 1.83	\$ 1.92		
Interest to 223 Jumbo	\$ 12,534.92	\$ 1,420.89		
Interest to 224 Broadband	\$ 4,015.37	\$ 1,073.39		
Interest to 228 Bldg Cap Eq	\$ 4,962.58	\$ 174.48		
Interest to 230 Trail	\$ 1,089.19	\$ 29.21		
Receipts to 201 Road Fund	\$ 34,497.25			
Receipts to 224 Broadband		\$ 50,000.00		
Receipts to 230 Trail	\$ 2,000.00			
TOTAL RECEIPTS TO CDS/FUNDS	\$ 59,101.14	\$ 52,699.89	\$ -	\$ -
PROFIT/LOSS	\$ 8,361.16	\$ (36,523.39)	\$ -	\$ -

Projected Revenue/Dates	2025 YTD	2025 Budget	2026 Budget	
Taconite Prod Tax (Feb/Aug)	\$ 56,327.00	\$ 50,000.00	\$ 50,000.00	
PILT (July/August)	\$ 11,048.69	\$ 10,000.00	\$ 10,500.00	
Town Aid (July/Dec)	\$ 8,991.93	\$ 15,000.00	\$ 15,000.00	*DEC 2025
St Louis County Levy (July/Dec)	\$ 173,866.81	\$ 300,000.00	\$ 600,000.00	*DEC 2025
Town Aid-Birch Pt Ext (Feb)	\$ 5,341.56	\$ 4,500.00	\$ 4,500.00	
SLC Beer Lic Apportionment	\$ 57.50			
Bois Forte Donation (Dec)		\$ 15,000.00	\$ 15,000.00	*DEC 2025
St Louis County Fire Prot (Jan/Jul)	\$ 11,000.00	\$ 11,000.00	\$ 13,000.00	
Total Projected Revenues	\$ 266,633.49	\$ 405,500.00	\$ 708,000.00	

INVESTMENTS	as of 12/31/24	as of 9/30/25	
Broadband #0641	\$ 51,357.58	\$ 102,412.37	51k due 1/21/26; 50k in LPL cash acct
Building/Capital #2195	\$ 63,683.36	\$ 63,682.24	due 1/21/26
Jumbo CD #8602	\$ 257,566.03	\$ 103,049.56	due 2/6/26
Trail #0603	\$ 20,543.05	\$ 20,539.48	due 1/21/26
TOTAL INVESTMENTS	\$ 393,150.02	\$ 289,683.65	
Frandsen Accounts			
General Checking	\$ 114,247.52	\$93,784.28	1.25% Int
TOTAL CHECKING	\$ 114,247.52	\$ 93,784.28	
Savings #201 Road	\$ 27,499.08	\$27,496.00	
Savings #224 Broadband	\$ 921.53	\$930.17	
Savings #228 Bldg/Capital	\$ 1,058.55	\$36,229.25	
Savings #230 Trail	\$ 3,036.63	\$3,064.49	
TOTAL SAVINGS	\$ 32,515.79	\$ 67,719.91	
TOTAL CHECKING/SAVINGS	\$146,763.31	\$161,504.19	

TOTAL ALL FUND BALANCES	\$ 539,913.33	\$ 451,187.84
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NOTES:

Item	Detail
1 PERA	\$4990.35 in 2025YTD was due from 2022-2024 unpaid PERA dues
2 Bldg/Capital Outlay-Improvements	\$50k for trail/\$50k for bldg/remainder for other/kitchen
3 Fire-Clothing/Equipment	per Fire Chief--need 9 full sets of gear @\$6,000 per set 3 expire 2025; 3 expire 2026; 3 for new cert'd employees assuming 50% cash/50% grants
4 Fire Train: Training & Cert	per Fire Chief - \$500/mo for fire training, with \$1k for extra
5 Fire Repair: Machinery & Equip	Equipment Repairs Annually:
	Engine 1 \$ 1,900.00 Snowmobile 1 \$ 350.00
	Tender 2 \$ 1,500.00 Snowmobile 2 \$ 350.00
	Tender 3 \$ 1,700.00 Darley Pump \$ 350.00
	Rescue 5 \$ 1,600.00 Watras Pump \$ 350.00
	Boat 1 \$ 2,000.00 SCBA Compr \$ 450.00
	Boat 2 \$ 2,000.00 SCBAs \$ 800.00
	Fire Exts \$ 775.00
6 Fire-Capital Outlay/Watercraft	for any major repairs or purchases; per increased levy
7 EMS-Prof Svcs: Med & Dental Fees	medical director
8 EMS Pension	separating wages/taxes, etc per State requ; this \$20k not included in wages above
9 EMS Supplies	re-stocked all expired supplies in 2025; 2026 budget is only for replacing supplies that will be used in 2026
10 EMS Training/Travel	\$500 per month for EMS training, plus EMS re-certs semi-annually
11 EMS-Capital Outlay	laptop-\$1k; online reporting system-\$2.5k; AED-\$1.8k
12 Comm Affairs/Recreation	rec'd \$7,500 in 2025 for 2026 half; Greenwood pays \$7,500 for future years - per Board action