

Greenwood Township Board of Supervisors

Meeting Agenda

April 14, 2026 - 6:30 PM

CALL TO ORDER – Chair Thompson

PLEDGE OF ALLEGIANCE

Meeting is being recorded for transcription and archival purposes.

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

PUBLIC COMMENTS (Limited to 3 minutes)

ADDITIONS/CHANGES TO AGENDA

Accept Agenda

MINUTE APPROVAL

Approve Minutes from Annual Meeting held March 10, 2026

Approve Minutes from Regular Meeting held March 10, 2026

Approve Minutes from Reorganization Meeting held March 18, 2026

FINANCIAL REPORTS

Approve Treasurer's Report

Approve Claims

Approve Payroll

Certificates of Deposits to Investment

Coronavirus State and Local Fiscal Recovery Funds

OLD BUSINESS

1. Electrical Issues - Pavilion, shed, light poles
2. IRRRB Grants
 - a. Trail Grant – Bids/Quotes update
 - b. Public Works – application update

ANNUAL MEETING ITEMS

1. Kitchen renovations
2. **Resolution** to move township election to November cycle (This has been approved by Attorney Couri)
3. Public water source
4. Fly former Minnesota flag
5. **Resolution** to adopt Final 2027 Levy

NEW BUSINESS

1. Propane Bids
2. Lawn Mowing Quotes
3. Security Locks
4. Cleaning Position
5. Medical Equipment
6. Bridge Inspection Reports: 69536 St. Louis County
7. Cook's Annual Timber Days donation request letter dated March 2, 2026
8. Tower-Soudan Historical Society donation request letter dated February 26, 2026
9. Cook Airport donation request letter dated March 2, 2026
10. **Resolution** - City of Tower Airport Zoning Ordinance/Establishing Joint Zoning Board

SUPERVISOR REPORTS

Thompson Joint Powers & Recreation Representative
Noxious Weed Representative
Personnel Committee
Recreation Committee Liaison
Broadband Alternate

Skubic Lodging Tax Board Representative
Road Supervisor

Bradach Broadband Liaison
Personnel Committee
Recreation Committee Alternate

Gilbert Fire Department Liaison
Grounds and Maintenance
Ambulance Committee Alternate

Roskoski Ambulance Committee
RAMS Representative
911 Assignment

FIRE DEPARTMENT REPORT

1. FF/EMR Hire
2. Unorganized Township Fire Protection Services Contract for 2027
3. Sale of equipment

CLERK REPORT (Correspondence)

1. Thank you notes from Cook Library, Beihoffer family, and St. Louis County Fair Agricultural Society/Fair Association
2. Representative Roger Skraba's Office – attendance at township events
3. Arrowhead Library System Bookmobile schedule
4. Carr's Tree Service dated Spring 2026
5. Lake Country Power Annual Meeting – April 23, 2026 – Cromwell
6. Menards government account authorized user update
7. Board of Review held April 8, 2026

ADJOURNMENT

NEXT MEETING: Tuesday, May 12, 2026, at 6:30 PM

AGENDA
GREENWOOD TOWNSHIP ANNUAL MEETING MINUTES
MARCH 10, 2026 – 8:15 PM

1. Clerk Debby Spicer called the meeting to order.
2. Nominations for Moderator. Election of Moderator.
Moved by P. Thompson, supported by M. Intihar to nominate Mike Ralston as the moderator. No further nominations were received. Motion carried.
3. Moved by P. Skubic, supported by C. Gilbert to accept the agenda, as presented. Motion carried.
4. Moved by C. DeLuca, supported by M. Intihar to dispense with reading of minutes from 3/11/25 Annual Meeting and approve same. Motion carried.
5. Clerk Debby Spicer read the Board of Audit Report and stated sets of financial books for the Township Clerk and Township Treasurer matched for the year 2025.
6. Supervisor Paul Skubic, Road Supervisor, gave an update the Township Road 4136. A new contactor was hired to plow the township road for the winter and things are going well. The township had repaired potholes and cut brush in 2025. Potholes will be addressed again in 2026.
7. Supervisor Craig Gilbert, Building/Maintenance Supervisor, gave an update on the building and maintenance issues. Several issues with the four furnaces have been identified. An estimated cost of \$50,000 has been determined for the potential replacement and servicing of the furnaces. A request has been submitted to the IRRRB to include funds in the current grant application for the replacement of some furnaces, as parts are not available. Other issues include replacement of windows, sanding and painting of siding, renovations to the current kitchen. The roof was replaced in 2025.
8. Presentation on Sprint Medic Program.
Erik Jonassen, Virginia Fire Department, Deputy Fire Chief, gave a presentation on the Sprint Medic Program. The Sprint Medic Program officially began on January 19, 2026. The program assists the BLS services to two areas. The east area includes Tower. The west area includes Cook, Orr and Nett Lake. State funding is available until June 30, 2027, or until funding runs out. Current hours for the Sprint Medics is Monday through Friday, 8 AM until 8 PM. As of March 16,, 2026, hours will change to 8 AM until 6:30 PM. Expectations for the program have been exceed in the first 30 days.

9. Fire Chief Brian Trancheff provided a report for the Greenwood Fire Department. Chief Trancheff reviewed a proposed capital replacement plan.
Engine #1 (24 years old). Recommended adding extrication to the vehicle. Estimated replacement cost of \$900,000 - \$1.2 M. Delivery is 2-4 years out.
Rescue 5. Recommended phasing out and replacing with a ¾ ton truck to use for wildland fires in the summer and light rescue in the winter. Estimated cost of \$100,000-\$120,000. Another option is to replace with a Type 3 or 4 wildland vehicle, at an estimated cost of \$250,000-\$300,000. (2-3 year build time period).
Tender #2 (1992 vehicle). Replace with a bare bones simple tender, with a 2,000 gallon tank. Estimated cost of \$200,000.
Tender #3 – 2008 pumping tender. Recommended rebuilding a similar truck with a 2,000 gallon water tank. Estimated cost of \$800,000-\$900,000.
SCBA tanks – Under OSHA requirements, these must be replaced in 2029, at a current replacement cost of \$150,000.
Boat #1 – no interest in replacing. Could refit the engine and pump system.
Boat #2 – Due for a refit.
Boat #3 – Serves the township well.
Snowmobile #1 – Needs replacement thin next 2 years (estimated cost of \$18,000-\$20,000)
Snowmobile #2 – Should be replaced in 4-5 years. (estimated cost of \$18,000-\$20,000)
10. Set date for Next Annual Meeting. MOTION: Tuesday, March 9, 2027, 8:15 PM
Moved by P. Skubic, supported by C. Gilbert to set the next Annual Meeting at 8:15 PM on Tuesday, March 9, 2027. Motion carried.
11. Citizen's Comments.
 - a. Kitchen renovations.
David Farley, citizen, stated a Kitchen Committee was formed to review options for renovating the kitchen at the town hall. The committee felt it is necessary to provide a safe, user-friendly kitchen that includes drinking water and a freezer. A binder was developed with all the information that was obtained by the committee members. A poll was taken of the residents that were present on the interest in renovating the kitchen and a majority of the residents were in favor. Mr. Farley recommended that a second kitchen committee be formed to continue discussions on the kitchen renovations.
Moved by C. DeLuca, supported by M. Intihar to request the Board to set aside \$40,000 in 2027 to use in renovating the town hall kitchen. Motion carried by a majority.
 - b. Walking trail.
Supervisor Lois Roskoski reported that an IRRRB grant was awarded to Greenwood, in the amount of \$49,500, to resurface the walking trail. The grant will require matching funds from Greenwood Township. The project must be done within one year from the award of the grant.
 - c. Moving township election to Fall election cycle.

Paul Thompson recommended that the residents consider moving the township election from March to November. The change would require a vote by the residents in the March 2027 election. It was noted that the supervisor terms would change to four-year terms and some terms would be increased

Moved by J. Lepper, supported by P. Thompson to request the board to take action on moving the township election to the November cycle, and place the question on the March 2027 ballot. Motion carried by a majority.

d. Public water source.

Supervisor Craig Gilbert noted the issues with arsenic in the public water source. The township changed the media in the Brassmaster system in 2026, at a cost of \$2,400. After changing the media, the arsenic levels were within the normal levels for 3 months. He noted the township could try using a carbon filter to reduce the arsenic, at a monthly cost of \$240, but the media would need to be changed again. Discussion was held, including posting the public water source as “Non-potable, Unsafe to Drink”, or shutting down the outside faucet to the public. The board will continue discussions on this issue.

Other.

Moved by M. Intihar, supported by C. DeLuca to request the board to fly the former Minnesota flag at the Town Hall. Motion carried by a majority.

12. 2027 Budget Presentation/Levy Approval.

Treasurer Jill Clark was available by phone and presented the proposed 2027 budget and \$600,000 levy. It was noted that \$200,000 in 2026 was set aside in a dedicated fund to replace fire vehicles. A lengthy discussion followed by the residents. It was proposed that the levy be increased to \$800,000, with an additional \$100,000 be set aside in a dedicated fund to replace fire vehicles (total of \$300,000), \$40,000 for kitchen renovations, \$26,000 to replace the walking trail funds, and an additional \$34,000 to be used for other repairs, including the issues raised with the building.

Moved by S. Zaudtke, supported by C. Lepper to set the 2027 levy at \$800,000. Motion carried by a majority.

13. Results of the Township Election.

Clerk Debby Spicer read the election results. 102 people voted in person, with 28 absentee votes received. Paul Skubic and Paul Thompson were elected to the supervisor positions for a three-year term ending March, 2029.

14. MOTION to adjourn.

Moved by M. Indihar, supported by H. Ankrum to adjourn at 10:47 PM. Motion carried.

Greenwood Township Supervisors Board Meeting Minutes
DATE: March 10, 2026 – Following Annual Meeting

The meeting was called to order at 10:59 PM by Chair Roskoski.

Roll Call:

Present: Chair Roskoski, Vice Chair Skubic, Supervisor Bradach - 4

Absent: Supervisor Bassing - 1

Also Present: Treasurer Clark, Clerk Spicer

Chair Roskoski led the Pledge of Allegiance.

Moved by Roskoski, supported by Skubic to move Items 9, 11, 12, 13, 14, 15 to the April 14th agenda and add sending a letter to the MATIT regarding the additional insurance policy as Item 18. Motion carried unanimously.

Moved by Skubic, supported by Gilbert to approve the Board of Audit meeting minutes from February 17, 2026. Motion carried unanimously.

Moved by Skubic, supported by Gilbert to approve the minutes from the Special Meeting held February 23, 2026. Motion carried unanimously.

Moved by Skubic, supported by Gilbert to approve the minutes from the Special Meeting held February 24, 2026. Motion carried unanimously.

Moved by Skubic, supported by Bradach to approve the Treasurer's Reports. Motion carried unanimously. It was noted that the Clerk and Treasurer's Schedule 1 and Cash Control Statements matched for the month of February. Treasurer Clark stated additional work needs to be completed to move funds into the appropriate accounts, including the investments. Treasurer Clark also stated she has spent a lot of time training the Deputy Treasurer, as well as the Clerk, due to the change in recording the investments in the CTAS investment module.

Moved by Skubic, supported by Bradach to approve the Claims, in the total amount of \$7,190.73. Motion carried unanimously.

Moved by Bradach supported by Skubic to approve the payroll for the month of February, 2026, in the total amount of \$15,735.38. Motion carried unanimously. It was noted that payroll included the \$2,000 annual bonus for three Greenwood EMR's.

Moved by Skubic, supported by Gilbert to double the hours of work for the Treasurer for the months of March and April, 2026, if needed, in order to get the finances in the correct format. Motion carried unanimously.

Moved by Skubic, supported by Gilbert to pause the Board of Supervisors Meeting and call the Board of Canvass to order at 11:10 PM. Motion carried unanimously.

The Supervisors took the Oath of Office for the Board of Canvass and reviewed the summary statement for the Township Election held on March 10, 2026.

Moved by Bradach, supported by Gilbert to canvass the votes from the Township Election held on March 10, 2026, where Paul Skubic and Paul Thompson were elected as Township Supervisors for three-year terms, ending in 2029. Motion carried unanimously.

Moved by Skubic, supported by Bradach to resume the Board of Supervisors Meeting at 11:14 PM. Motion carried unanimously.

Treasurer Clark stated she was not able to purchase the five-month CD's at Frandsen Bank, as directed at the February board meeting. Frandsen Bank's policy only allows individuals to purchase five- month CD's, not businesses or governmental entities. Treasurer Clark will contact other financial institutions and bring further information regarding short term CD's to the Reorganization Meeting.

Moved by Bradach, supported by Gilbert to accept the quote from Allied Generators, in the amount of \$550, for an annual service agreement for the Kohler Emergency Generator, and to authorize one additional service call this Fall. Motion carried unanimously.

Moved by Skubic, supported by Gilbert to table the Assistant Fire Chief position until the Reorganization Meeting. Motion carried unanimously.

Moved by Skubic, supported by Gilbert to appoint Mike Weske to the Fire Training Officer position. Motion carried unanimously.

Moved by Gilbert, supported by Bradach to hire Joel Faust as a Firefighter, contingent upon passing a background check. Motion carried unanimously.

Moved by Skubic, supported by Gilbert to set the Reorganization Meeting at 5:30 PM on Wednesday, March 18, 2026. Motion carried unanimously.

Clerk Spicer was directed to email Supervisor Bassing regarding the return of the town hall keys as his term will end next week.

The Notice of Hearing for the Red Sunset Land Development, LLC, to vacate certain streets and avenues in the Plat of Vermillion Grove was discussed. No action was taken.

The variance application from Michael Shive for two variances for a boat house located at 4347 Isle of Pines Road was reviewed. No action was taken.

Moved by Bradach, supported by Gilbert to send a letter to the Minnesota Association of Townships Insurance Trust to determine if Greenwood Township needs to continue with the additional insurance policy for the excessive claims submitted by the board and employees in the past. Motion carried unanimously.

Chair Roskoski stated four applicants were interviewed for the Township Clerk position. Chair Roskoski, Supervisor Skubic and Supervisor Bradach participated in the interviews.

Moved by Bradach, supported by Skubic to hire Theresa Martinson as the Greenwood Township Clerk, effective March 18, 2026. Motion carried, with Supervisor Gilbert abstaining.

Moved by Gilbert, supported by Skubic to adjourn at 11:38 PM. Motion carried unanimously.

Lois Roskoski, Board Chair

Attest:

Jill Clark, Treasurer

**GREENWOOD TOWNSHIP BOARD OF SUPERVISORS
REORGANIZATION MEETING MINUTES
5:30 PM - March 18, 2026**

CALL TO ORDER

Chair Roskoski called the meeting to order at 5:30 PM.

Meeting was recorded for transcription and archival purposes.

PLEDGE OF ALLEGIANCE

All present recited the pledge of allegiance.

ROLL CALL

Members present: Supervisor 1-Paul Skubic, Supervisor 2-Paul Thompson, Supervisor 5-Lois Roskoski, Clerk Theresa Martinson and Treasurer Jill Clark.

Members absent: Supervisor 3-Craig Gilbert and Supervisor 4-Steve Bradach.

Others present: Resident Steve Roskoski and Media: The Timberjay.

REORGANIZATION BUSINESS

1. Swear in New Supervisors/New Clerk.

Clerk Martinson conducted the oaths of office for Supervisor Paul Skubic and Paul Thompson.

2. Nominations for Chair.

Chair Roskoski indicated she was ready to step down as Chair to allow others who may be interested. She commented on the accomplishments made over the last two years.

Moved by Skubic, supported by Roskoski to nominate and appoint Paul Thompson as Chair.

MOTION CARRIED 3-0

3. Nominations for Vice Chair.

Moved by Roskoski, supported by Thompson to appoint Paul Skubic as Vice Chair. **MOTION CARRIED 3-0**

4. Set Regular meeting date and time. Currently: 2nd Tuesday of the month at 6:30 pm, with exception of August (due to Primary Election), March (meeting time will follow Annual Meeting) and Reorganization meeting – 5:30 PM, Wednesday, March 17, 2027.

Moved by Skubic, supported by Roskoski to approve the 2026 calendar of meeting dates as presented and included in board packet. **MOTION CARRIED 3-0**

5. Approve Depositories.

- a. Discussion on investments. Treasurer Clark shared thoughts on investments being discussed at a future meeting (April Board).

Treasurer Clark presented the official depositories as noted: Frandsen Bank & Trust, Park State Bank, and American Express. Moved by Roskoski, supported by Skubic to approve depositories as noted and presented. **MOTION CARRIED 3-0**

6. **Approve signatories on bank accounts.** Chair, Vice Chair, Clerk, Treasurer, Deputy Clerk, Deputy Treasurer.

Moved by Skubic, supported by Roskoski to approve adding and removing the following as signatories:

Remove: Debby Spicer, John Bassing, and Lois Roskoski (no longer Chair)

Add: Theresa Martinson, Clerk, Paul Thompson, Chair, and Paul Skubic, Vice Chair

Continue with: Jill M. Clark, Treasurer, and Karen Saarela, Deputy Treasurer

Deputy Clerk will be appointed at a future date. **MOTION CARRIED 3-0**

7. **Authorized signers on charge accounts:**

A. L&M (Fire Chief/Fire Admin/Building & Grounds Supervisor)

B. Menards (Fire Chief/Fire Admin/Building & Grounds Supervisor)

C. Y Store (Fire Chief/Fire Dept staff)

Moved by Skubic, supported by Roskoski to approve the above-mentioned signers with the addition of the Assistant Fire Chief as signers on noted charge accounts. **MOTION CARRIED 3-0**

8. **Credit Cards:**

A. Approve Fire Chief (\$2,000 limit), Buildings/Grounds Supervisor (\$1,000 limit), Assistant Fire Chief (\$2,000 limit), and Clerk – (\$1,000 limit).

Moved by Skubic, supported by Roskoski to approve credit card limits and signatures as noted with amendment of adding Assistant Fire Chief and removing EMS Captain. **MOTION CARRIED 3-0**

9. **Review upcoming training opportunities.**

A. MAT Short Courses: April 2nd - Grand Rapids; April 3rd – Carlton.

Moved by Roskoski, supported by Skubic to approve MAT short course training and mileage expense for any Supervisor, Clerk and Treasurer. **MOTION CARRIED 3-0**

10. **Approve payment for training of Supervisors, Clerk, Treasurer, Deputy Clerk, and Deputy Treasurer for 2026 year.**

Moved by Roskoski, supported by Skubic to approve payment for training of all positions noted for 2026 year. **MOTION CARRIED 3-0**

11. **Approve official posting locations to be bulletin boards outside main office entrance and hall back entrance.**

Moved by Skubic, supported by Roskoski to approve the main office entrance and hall back entrance as the official posting bulletin board locations. **MOTION CARRIED 3-0**

12. **Approve holidays for 2026-2027, as submitted.** Moved by Skubic, supported by Roskoski to approve the holidays as presented in board packet. **MOTION CARRIED 3-0**
13. **Appoint Township Attorney.**
Moved by Roskoski, supported by Skubic to accept Michael C. Couri with Couri & Ruppe, P.L.L.P. as Greenwood Township Attorney. The rates for 2026 will be \$285 per hour for general township work and \$315 per hour for work that is billed back to property owners (requested road vacations, road encroachment agreements, etc.). **MOTION CARRIED 3-0**
14. **Appoint Official Newspaper.**
Moved by Skubic, supported by Roskoski to appoint The Timberjay as the official newspaper. **MOTION CARRIED 3-0**
15. **Adopt Resolution setting Administrative Guidelines.**
Moved by Skubic, supported by Thompson to adopt **Resolution No. 2026-04 dated March 18, 2026 (A Resolution Adopting Administrative Operational Guidelines for Greenwood Township.** **MOTION CARRIED 3-0**
16. **Confirm Annual Financial Report sent to State Auditor (due March 31, 2026).**
Moved by Roskoski, supported by Skubic to accept and approve submittal of the annual financial report sent to State Auditor by Treasurer Clark. **MOTION CARRIED 3-0**
17. **Assistant Fire Chief position.** Roskoski shared that the Personnel Committee, Fire Chief, and one Resident interviewed Brianna Lofquist and commented on the good job she is doing. They are recommending Lofquist be promoted from Fire Admin to Assistant Fire Chief. Moved by Roskoski, supported by Skubic to promote Brianna Lofquist from Fire Admin to the Assistant Fire Chief Position. **MOTION CARRIED 3-0**
18. **Board Appointments.** Board designated the following appointments for 2026:
 - A. Ambulance Committee Delegate and Ambulance Committee Alternate.
Moved by Skubic, supported by Roskoski to appoint Lois Roskoski with Craig Gilbert as Alternate. **MOTION CARRIED 3-0**
 - B. Broadband Liaison.
Moved by Skubic, supported by Roskoski to appoint Steve Bradach with Paul Thompson as Alternate. **MOTION CARRIED 3-0**
 - C. Grounds/Maintenance Supervisor.
Moved by Roskoski, supported by Skubic to appoint Craig Gilbert. **MOTION CARRIED 3-0**
 - D. Recreation Committee Liaison.
Moved by Skubic, supported by Roskoski to appoint Paul Thompson with Steve Bradach as Alternate. **MOTION CARRIED 3-0**

E. Lodging Tax Board Representative.

Moved by Roskoski, supported by Thompson to appoint Paul Skubic. **MOTION CARRIED 3-0**

F. 911 Assignment.

Moved by Thompson, supported by Skubic to appoint Lois Roskoski. **MOTION CARRIED**

G. Noxious Weed Representative.

Moved by Skubic, supported by Roskoski to appoint Paul Thompson. **MOTION CARRIED 3-0**

H. RAMS Representative.

Moved by Skubic, supported by to appoint Lois Roskoski. **MOTION CARRIED 3-0**

I. Road Supervisor.

Moved by Roskoski, supported by Thompson to appoint Paul Skubic. **MOTION CARRIED 3-0**

J. Joint Powers & Recreation Representative.

Moved by Roskoski, supported by Skubic to appoint Paul Thompson. **MOTION CARRIED 3-0**

K. Fire Department Liaison.

Moved by Roskoski, supported by Skubic to appoint Craig Gilbert. **MOTION CARRIED 3-0**

L. Personnel Committee.

Moved by Roskoski, supported by Skubic to appoint Paul Thompson and Steve Bradach. **MOTION CARRIED**

19. **Comments from Supervisors and Clerk.**

Chair Roskoski shared that there were some social media (Facebook) comments that had been shared about only the regular meetings and not the special meetings being televised. The cost is \$145/meeting. The consensus was to continue with the current protocol unless there is a bigger issue.

She also shared that former Supervisor Bassing dropped off an envelope in the exterior drop box with some keys. The key fob that is currently used to gain access to the Town Hall was not included. If the key fob is not returned by the April board meeting, further discussion will be held on holding a reimbursement check until the fob is returned.

20. **Adjournment. Next meeting 6:30 PM, April 14, 2026.**

Moved by Thompson, supported by Skubic to adjourn the meeting at 6:02 PM. **MOTION CARRIED
3-0**

Respectfully submitted,

Paul Thompson, Chair

Theresa Martinson, Clerk

For the Period : 3/1/2026 To 3/31/2026

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$110,168.26	\$632.19	\$24,535.79	\$86,264.66	\$0.00	\$1,037.90	\$87,302.56
Road and Bridge	\$32,495.63	\$0.00	\$27,497.37	\$4,998.26	\$0.00	\$0.00	\$4,998.26
Jumbo CD 252K	\$104,819.74	\$0.00	\$0.00	\$104,819.74	\$0.00	\$0.00	\$104,819.74
Broadband Fund	\$105,466.40	\$0.00	\$105,712.71	(\$246.31)	\$0.00	\$0.00	(\$246.31)
Building / Capitol Equipment Fund	\$104,646.15	\$0.00	\$104,918.74	(\$272.59)	\$0.00	\$0.00	(\$272.59)
Greenwood Trail Fund	\$24,445.98	\$0.00	\$3,083.63	\$21,362.35	\$0.00	\$0.00	\$21,362.35
Community Rec Board	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
Total	\$489,542.16	\$632.19	\$265,748.24	\$224,426.11	\$0.00	\$1,037.90	\$225,464.01

Craig Gilbert	Town Supervisor	Date
Lois Roskoski	Town Supervisor	Date
Paul R Skubic	Vice Chair, Town Supervisor	Date
Paul C Thompson	Chair, Town Supervisor	Date
Steve Bradach	Town Supervisor	Date

Statement of Receipts, Disbursements and Balances (Schedule 1)

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	131,739.97	36,234.48	0.00	0.00	81,709.79	0.00	0.00	86,264.66	0.00	86,264.66
Road and Bridge	27,496.69	4,998.94	0.00	0.00	0.00	27,497.37	0.00	4,998.26	27,497.37	32,495.63
Jumbo CD 252K	104,109.43	710.31	0.00	0.00	0.00	0.00	0.00	104,819.74	0.00	104,819.74
Building / Capitol Equipment Fund	102,038.93	2,607.22	0.00	0.00	0.00	104,918.74	0.00	(272.59)	104,918.74	104,646.15
Greenwood Trail Fund	23,615.98	830.00	0.00	0.00	0.00	3,083.63	0.00	21,362.35	3,083.63	24,445.98
Community Rec Board	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Broadband Fund	103,355.50	2,110.90	0.00	0.00	0.00	105,712.71	0.00	(246.31)	105,712.71	105,466.40
Total:	499,856.50	47,491.85	0.00	0.00	81,709.79	241,212.45	0.00	224,426.11	241,212.45	465,638.56

Current Investments as of : 4/9/2026

<u>Investment ID</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Current Value</u>
Fund 201	Savings 788	0.010		\$27,497.37
Fund 224	Savings 050	1.250		\$105,712.71
Fund 228	Savings 2750	1.250		\$104,918.74
Fund 230	Savings 750	1.250		\$3,083.63
Grand Total :				\$241,212.45



REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT
 03/12 200.00 03/16 70.18 * * * * *
 DEPOSITS - - - - -

INTEREST THIS STATEMENT 259.10 4 CREDITS 632.19
 INTEREST P2026 604.46 36 DEBITS 29,563.31
 MINIMUM BALANCE 225,731.65 THIS STATEMENT 03/31/26 225,990.75
 AVERAGE BALANCE 236,433.74
 TOTAL DAYS IN STATEMENT PERIOD 02/28/26 THROUGH 03/31/26: 32

===== PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXXXX9840 =====

ACCOUNT TYPE	ACCOUNT NUMBER	CURRENT BALANCE	DATE	MATURITY
PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT	XXXXXXXXXXXX9840	225,990.75		
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX8778	27,497.37		
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2750	104,918.74		
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2050	105,712.71		
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX6750	3,083.63		
TOTAL CURRENT BALANCE		467,203.20		

===== SUMMARY OF ACCOUNTS =====

TOWN OF GREENWOOD
 3000 COUNTY RD 77
 TOWER MN 55790
 30-0
 2
 31

Real people. Real results.



FRANDSEN BANK & TRUST

PAGE: 1
 ACCOUNT: XXXXXXXXXXXXX9840
 DOCUMENTS: 33
 03/31/2026

TELEPHONE: 218-753-6100

FRANDSEN BANK - TOWER
 PO BOX 499
 TOWER, MN 55790

Fund Name: All Funds
 Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
03/11/2026	John & Cindy Hahn	161895	Hall/Pavilion Deposit June 26-27, 2026	(03/12/2026) -	N	City/Town Hall Rent	100-34101-	\$ 200.00
03/11/2026	Column Software	161896	Refund for overpayment	(03/16/2026) -	N	Refunds of Expenses	100-36250-	\$ 70.18
03/19/2026	St Louis County	161897	25 Forf Land Rev Appmt	(03/19/2026) -	N	Forfeited Land Revenue Appmt	100-33432-	\$ 102.91
03/31/2026	Frandsen Bank	161898	March Checking Interest	(03/31/2026) -	N	Interest Earning	100-36210-8	\$ 259.10
Total for Selected Receipts								\$ 632.19

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		22470			General Government Buildings and Plant	100-41940-211-	\$ 8.74
		22470			Fire Fighting	100-42220-108-	\$ 121.54
		22470				100-42220-304-	\$ 30.00
		22470				100-42220-322-	\$ 7.31
		22470					\$ 187.45
03/11/2026	Mike Nystrom	22471	Inv Feb 17 2026	N	GENERAL GOVERNMENT	100-41001-108-	\$ 145.00
		22471					\$ 145.00
03/11/2026	Portable John	22472	Inv 42896 dated 3/2/26	N	General Government Buildings and Plant	100-41940-402-	\$ 140.70
		22472					\$ 140.70
03/11/2026	Lois Roskoski	22473	Certified Mail USPS 1/6/26 and 2/12/26	N	GENERAL GOVERNMENT	100-41001-322-	\$ 18.24
		22473					\$ 18.24
03/11/2026	Debby Spicer	22474*	2 trips mileage to Tower Post office/Election and 2 trips to Virginia/Election	N	Election (Other than Clerk)	100-41960-331-	\$ 96.14
		22474*					\$ 96.14
		22474					\$ 151.24
03/11/2026	Tech Bytes	22475	Inv 9504 3/3/26 April email hosting, 30 min monthly maint, backup service	N	Data Processing	100-41920-325-	\$ 367.00
		22475					\$ 367.00
03/11/2026	Timberjay Inc.	22476	Inv 138423 3/2/26, filing notice rerun 1/9, clerk job ad, clerk rerun ad; inv 138528 2/27	N	GENERAL GOVERNMENT	100-41001-351-	\$ 112.35
		22476			Election (Other than Clerk)	100-41960-312-	\$ 139.97
		22476					\$ 252.32
03/11/2026	Liz Villnow	22477	town hall deposit refund from 2/11-14 2026	N	Town Hall Rent/Dep Refund	100-44101-418-	\$ 200.00
		22477					\$ 200.00
03/11/2026	RCA Property Management & Motorwerx	22478	Invoice 1038 2/2, 2/18, 2/19 Hall and Birch Pt ext	N	General Government Buildings and Plant	100-41940-228-3	\$ 1,000.00
		22478				100-41940-229-4	\$ 1,000.00

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Total For Check</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
03/11/2026	American Test Center		22479	Inv# 2252676 for Ground Ladder Annual Safety Inspection and Replacement of Heat Sensors	N	Fire Fighting	100-42220-404-	\$ 525.00
		Total For Check	22479					\$ 525.00
03/11/2026	Menards - Virginia		22480	inv 79438; 2 shovels, push broom, markers	N	Fire Fighting	100-42220-240-	\$ 147.35
		Total For Check	22480					\$ 147.35
03/11/2026	Minnesota Public Safety Group, LLC		22481	monthly training 2/5/26 (Fire) and 2/12/26 (EMS)	N	Fire Fighting	100-42220-310-	\$ 400.00
		Total For Check	22481			EMS	100-42275-310-	\$ 400.00
		Total For Check	22482			GENERAL GOVERNMENT	100-41001-326-	\$ 72.00
03/11/2026	Minnesota Telecommunications		22482	internet service, inv 12778 billed 3/1/26	N	GENERAL GOVERNMENT	100-42220-305-	\$ 752.55
		Total For Check	22482					\$ 72.00
03/11/2026	Northern Health & Fitness		22483	Inv# 1002: Basic Medical Eval. 5 employees and Fit Test, Audiogram	N	Fire Fighting	100-42220-305-	\$ 752.55
		Total For Check	22483					\$ 752.55
03/12/2026	ADP data processing		ADP031226	ADP Tax, Wages, Fees for Feb 2026	N	GENERAL GOVERNMENT	100-41001-107-	\$ 125.45
			ADP031226			Council/Town Board	100-41001-122-	\$ 2,790.00
			ADP031226			Clerk	100-41110-103-	\$ 1,729.94
			ADP031226			Treasurer	100-41425-103-	\$ 1,911.14
			ADP031226			Deputy Treasurer	100-41510-103-	\$ 781.06
			ADP031226			General Government Buildings and Plant	100-41511-103-	\$ 653.93
			ADP031226			Fire Fighting	100-41940-103-	\$ 179.23
			ADP031226			EMS	100-42220-103-	\$ 2,484.30
			ADP031226				100-42275-103-	\$ 220.31
			ADP031226				100-42275-125-	\$ 6,000.00
		Total For Check	ADP031226					\$ 16,875.36
03/19/2026	PERA		PERA031920:	PERA Debit EFT for March 2026	N	GENERAL GOVERNMENT	100-41001-121-	\$ 448.70
		Total For Check	PERA031920:					\$ 448.70

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date 03/31/2026 Vendor Savings

<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
0	Deposit Into Savings	N	Purchase of Investments	201-49350-800-	0.68
0				224-49350-800-	246.31
0				228-49350-800-	272.59
0				230-49350-800-	9.48
Total For Check 0					529.06
Total For Selected Checks					265,748.24

For the Period : 3/1/2026 To 3/31/2026

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$110,168.26	\$632.19	\$24,535.79	\$86,264.66	\$0.00	\$1,037.90	\$87,302.56
Road and Bridge	\$32,495.63	\$0.00	\$27,497.37	\$4,998.26	\$0.00	\$0.00	\$4,998.26
Jumbo CD	\$104,819.74	\$0.00	\$0.00	\$104,819.74	\$0.00	\$0.00	\$104,819.74
Broadband	\$105,466.40	\$0.00	\$105,712.71	(\$246.31)	\$0.00	\$0.00	(\$246.31)
Building / Capital Equipment Fund	\$104,646.15	\$0.00	\$104,918.74	(\$272.59)	\$0.00	\$0.00	(\$272.59)
Greenwood Trail Fund	\$24,445.98	\$0.00	\$3,083.63	\$21,362.35	\$0.00	\$0.00	\$21,362.35
Community Rec Board	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
Total	\$489,542.16	\$632.19	\$265,748.24	\$224,426.11	\$0.00	\$1,037.90	\$225,464.01

Craig A Gilbert	Town Supervisor	Date
Lois M Roskoski	Town Supervisor	Date
Paul C Thompson	Chair, Town Supervisor	Date
Paul R Skubic	Vice Chair, Town Supervisor	Date
Steven W Bradach	Town Supervisor	Date

As on 3/31/2026

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	131,739.97	36,234.48	0.00	0.00	81,709.79	0.00	0.00	86,264.66	0.00	86,264.66
Road and Bridge	27,496.69	4,998.94	0.00	0.00	0.00	27,497.37	0.00	4,998.26	27,497.37	32,495.63
Jumbo CD	104,109.43	710.31	0.00	0.00	0.00	0.00	0.00	104,819.74	0.00	104,819.74
Building / Capital Equipment Fund	102,038.93	2,607.22	0.00	0.00	0.00	104,918.74	0.00	(272.59)	104,918.74	104,646.15
Greenwood Trail Fund	23,615.98	830.00	0.00	0.00	0.00	3,083.63	0.00	21,362.35	3,083.63	24,445.98
Community Rec Board	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Broadband	103,355.50	2,110.90	0.00	0.00	0.00	105,712.71	0.00	(246.31)	105,712.71	105,466.40
Total :	499,856.50	47,491.85	0.00	0.00	81,709.79	241,212.45	0.00	224,426.11	241,212.45	465,638.56

Current Investments as of : 4/9/2026

<u>Investment ID</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Current Value</u>
Fund 201	Savings	0.010		\$27,497.37
Fund 224	Savings	1.250		\$105,712.71
Fund 228	Savings	1.250		\$104,918.74
Fund 230	Savings	1.250		\$3,083.63
Grand Total :				\$241,212.45

Date Range : 3/11/2026 To 4/14/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/14/2026	John Bassing	2/11/26 Broadband Meeting NESC 58.6 miles @ \$.725	22484	\$42.48	100-41110-331-	Council/Town Board	\$42.48
04/14/2026	Jill M Clark	February Reimb. for mileage-\$14.50; Office Supplies - \$48.99	22485	\$63.49	100-41001-201- 100-41510-331-	GENERAL GOVERNMENT Treasurer	\$48.99 \$14.50
04/14/2026	CTC-446126	Phone Inv 21787321 date billed 3/12/2026	22486	\$98.07	100-41001-321-	GENERAL GOVERNMENT	\$98.07
04/14/2026	Couri & Ruppi, PLLP	March 16, 2026 Invoice	22487	\$213.75	100-41001-304-	GENERAL GOVERNMENT	\$213.75
04/14/2026	EO Johnson	Inv. 1923735 dated 3/9/26	22488	\$47.04	100-41001-202-	GENERAL GOVERNMENT	\$47.04
04/14/2026	Lake Country Power	Electricity billed 3/11/26	22489	\$676.25	100-41940-381-	General Government Buildings and Plant	\$676.25
04/14/2026	Brianna Lofquist	BCA Background checks, Rehab bag snacks, supplies	22490	\$131.45	100-42220-331- 100-42260-304- 100-42275-219-	Fire Fighting Fire Repair Services EMS	\$79.75 \$15.00 \$36.70
04/14/2026	Milbridge Engravings	March 2026 Invoice for Fire Dept. Accountability Tags	22491	\$80.00	100-42220-221-	Fire Fighting	\$80.00
04/14/2026	Minnesota Public Safety Group, LLC	Monthly training 3/5/26 (Fire) and 3/12/26 (EMS)	22492	\$800.00	100-42275-310- 100-42220-310-	EMS Fire Fighting	\$400.00 \$400.00

Date Range : 3/11/2026 To 4/14/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/14/2026	Portable John	Inv 42620 dated 2/2/26; Inv. 443238 dated 3/30/25	22493	\$281.40	100-41940-402-	General Government Buildings and Plant	\$281.40
04/14/2026	Lois Roskoski	Water Dispenser 3/10/2026	22494	\$284.88	100-41940-401-	General Government Buildings and Plant	\$284.88
04/14/2026	St Louis County Auditor	2026 Waste Assessment 387-0010-01635	22495	\$450.00	100-43240-315-	Waste (Refuse) Disposal	\$450.00
04/14/2026	St Louis County Auditor Office	2026 March Township Election	22496	\$670.74	100-41960-316-	Election (Other than Clerk)	\$670.74
04/14/2026	Jerry Sawyer	Mileage to Soudan Dump	22497	\$19.58	100-41425-331-	Clerk	\$19.58
04/14/2026	Debby Spicer	Mileage to Virginia/Election	22498	\$47.85	100-41425-331-	Clerk	\$47.85
04/14/2026	Summit Companies	Inv. 3951069; Inv. 3802243; Inv. 3802242	22499	\$1,714.84	100-42220-221- 100-41940-221-	Fire Fighting General Government Buildings and Plant	\$1,188.71 \$295.13
04/14/2026	Superior Fuel	Propane Inv. 3154037, 3/12/2026	22500	\$759.29	100-41940-221-	General Government Buildings and Plant	\$231.00
04/14/2026	Viking Automatic Sprinkler Co.	Annual Fire Alarm Inspection Inv. 1025-f475047	22501	\$391.64	100-41940-383-	General Government Buildings and Plant	\$759.29

Date Range : 3/11/2026 To 4/14/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/14/2026	Volunteer Firefighters' Benefit Ass	Firefighters Insurance Policies 2026, 3 new @ \$14	22502*	\$42.00	100-41940-221-	General Government Buildings and Plant	\$391.64
04/14/2026	Elan Financial Services	March 2026 Cr Card charges; Election Supplies	22503	\$87.48	100-42220-151-	Fire Fighting	\$42.00
04/14/2026	Culligan of Northeast MN	Commercial Service-Filter Changed Inv. dated 3/31/26	22504	\$141.36	100-41960-312-	Election (Other than Clerk)	\$87.48
04/14/2026	Minnesota Telecommunications	Internet Service, Inv 12872 Billed 4/1/26	22505	\$72.00	100-41940-221-	General Government Buildings and Plant	\$141.36
04/14/2026	Column Software PBC	1/9/26-Inv. L41WQ4BM-0008; 2/27/2026 Inv. L41WQ4BM-0009; 1/23 & 1/30 /3L41WQ4BM-0007	22506	\$36.96	100-41001-326-	GENERAL GOVERNMENT	\$72.00
04/14/2026	Menards - Virginia	Inv. 76811; Fuel Premix 110 oz.; 4 cycle premix-Inv. 71336 02 253 3/26/26	22507	\$201.73	100-41960-312-	Election (Other than Clerk)	\$36.96
04/14/2026	MJM Medical Direction	Medical Direction-Inv. 1921	22508	\$500.00	100-42220-212- 100-42220-212-	Fire Fighting Fire Fighting	\$134.11 \$67.62
04/14/2026	Tech Bytes	Inv 9642 4/6/26	22509	\$21.00	100-42275-305-	EMS	\$500.00

Date Range : 3/11/2026 To 4/14/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
				\$7,875.28	100-41920-325-	Data Processing	\$21.00
Total For Selected Claims				\$7,875.28			\$7,875.28

Craig Gilbert	Town Supervisor					Date
Lois Roskoski	Chair, Town Supervisor					Date
Paul R Skubic	Vice Chair, Town Supervisor					Date
Paul C Thompson	Town Supervisor					Date
Steve Bradach	Town Supervisor					Date

Employee Summary

Service Center: 0069 Central Plains

Pay Date: 04/15/2026

Run Time/Date: 04/02/2026 03:44:09 PM EDT

Status: Under Review

P/E Date: 04/01/2026

Company: YUI - TOWN OF GREENWOOD

Week#: 16

Qtr/Year: 2/2026

File #	Name	Home Department	Total Reg. Hours	Gross Pay
000104	Deluca, Ruth		13.50	243.00
000119	Lougren, Kathryn		28.50	570.00
000133	Ralston, Nancy		16.75	301.50
000136	Skubic, Paul	SUPERV	0.00	383.02
000137	Spicer, Debby	CLERK1	0.00	1,270.39
000170	Villebrun, Makenna B	FF/EMR	13.00	325.00
000180	Roskoski, Lois M	SUPERV	0.00	400.26
000190	Bassing, John J	SUPERV	0.00	210.05
000195	Gilbert, Craig	SUPERV	1.00	383.02
000201	Trancheff, Brian	FDCHF1	36.50	1,131.50
000501	Sacchetti, Kathryn A		16.50	297.00
000506	Indihar, Bergetta M		17.00	306.00
000507	Skubic, Cynthia A		11.75	211.50
000510	Sawyer, Jerry R	JANTR1	5.00	150.00
000512	Bradach, Steven W	SUPERV	0.00	383.02
000514	Milbridge, Eric	FRECAP	2.00	54.00
000515	Lofquist, Brianna C	FRADMN	34.75	938.25
000517	Clark, Jill M	TREAS1	44.00	1,980.00
000518	Saarela, Karen D	TREAS2	23.00	575.00
000521	Weske, Michael D	FIRE01	7.00	175.00
000522	Hill, Kathryn I	FF/EMR	9.25	231.25
000523	Williams, Paul	FIRE01	8.50	212.50
000524	Martinson, Theresa	CLERK1	0.00	1,046.20
000525	Thompson, Paul C		0.00	187.17
000528	Faust, Joel		6.00	150.00
			294.00	12,114.63

GREENWOOD TOWNSHIP
 Wednesday, March 18, 2026

INVESTMENT OPTIONS:

Frandsen Bank	Minimum Deposit of \$25,000				
	9 Months	3.04%			
	17 Months	2.85%			
American Express	Savings Account	3.30%			
	Need to Check on FDIC, but would be covered for \$100,000				
Park State Bank	(I believe the minimum there is \$5,000-\$10,000)				
	7 Month	4.00%			
	13 Month	3.80%			
All previous CD's have been cashed. This is what we currently have:					
			Acct. 9840		
			<u>Checking</u>		
Fund 100	General Fund	\$86,264.66		Savings	\$0.00
Fund 201	Road and Bridge Fund	\$4,998.26			\$27,497.37
Fund 223	Jumbo CD	\$104,819.74			\$0.00
Fund 224	Broadband Fund	(\$246.31)			\$105,712.71
Fund 228	Building/Capital Equip. Fund	(\$272.59)			\$104,918.74
Fund 230	Greenwood Trail Fund	\$21,362.35			\$3,083.63
Fund 231	Community Rec Board	<u>\$7,500.00</u>			<u>\$0.00</u>
		\$224,426.11		\$241,212.45	\$0.00
					\$465,638.56

Now Available: Coronavirus State and Local Fiscal Recovery Funds Project and Expenditure Report and Associated User Guides

From: SLFRF@treasury.gov <slfrf@treasury.gov>

Sent: Wed, Apr 1, 2026 at 2:30 pm

To: treasurer@greenwoodtownshipmn.com

Dear SLFRF Reporting Representative:

Today, the U.S. Department of Treasury (Treasury) released the Project and Expenditure Report and associated User Guide to be used by recipients of the Coronavirus State and Local Fiscal Recovery Funds (SLFRF), authorized by the American Rescue Plan Act of 2021. Recipients are required to report data for the period of April 1, 2025 to March 31, 2026. **The deadline to obligate all SLFRF funds was December 31, 2024.** Recipients are permitted to use SLFRF funds for any eligible use of funds that satisfies the SLFRF program rules, including the requirement that the recipient incurred an obligation by December 31, 2024. Any SLFRF funds that are not reported in the Annual 2025 report or not obligated by the deadline must be returned to Treasury. The due date for submitting this report is **April 30, 2026.**

The Project and Expenditure Report requires the reporting of items including projects, obligations and expenditure data, and subaward data, as well as certain required programmatic data. **Below are the links access Treasury's portal and the newly released Project and Expenditure Report:**

- **Users registered through Login.gov:** <https://portal.treasury.gov/compliance>
- **Users registered users through ID.me:** <https://portal.treasury.gov/cares/s/slt> [Note: this is NOT required for NEUs]

A Project and Expenditure Report User Guide with step-by-step instructions for submitting the report is posted on the www.treasury.gov/SLFRPReporting webpage and is linked below. This user guide also includes a frequently asked questions section to address common reporting concerns. **To access the step-by-step instructions in the User Guide, please click: [here](#)** (updated User Guide coming soon).

Step-by-Step Recorded Webinars

Treasury has also posted a series of recorded webinars with step-by-step instructions to assist recipients in their submission. Treasury plans to post additional webinars to assist recipients in understanding and complying with relevant reporting requirements. **To access the step-by-step recorded webinars, please click on the title of each webinar below:**

- [Account Creation and Login](#): Creation of account in Treasury's Portal through ID.me or Login.gov
- [User Roles](#): Assignment and updates of user roles in Treasury's Portal
- [Bulk Uploads](#): Overview of submitting bulk uploads in Treasury's Portal
- [NEU Intro to Reporting](#): Account Creation, Roles, and Agreements/Supporting Docs Submission (NEU specific)

Online System Access

To access Treasury's Portal for the first time and to designate reporting roles, new users must first register with Login.gov. New users should use the following link: <https://portal.treasury.gov/compliance>.

Users who have previously registered through ID.me and previously submitted a compliance report may continue to access Treasury's Portal through that method. The following link should be used if you have already registered through ID.me: <https://portal.treasury.gov/cares/s/slt>.

If you have not previously registered with ID.me, you should register through Login.gov. The following link provides additional information for [Login.gov](#) registration.

After your account has been created and verified, you will be redirected to Treasury's State, Local, and Tribal Support portal to log in, confirm your roles and provide your SLFRF information. For best site performance, it is recommended that you use Google Chrome.

Section I of the [User Guide](#) provides additional details as to how to designate roles.

Additional Resources

Below is a list of the most up to date resources:

- [Compliance and Reporting Guidance](#): explains all the required reports in detail and is the best resource for any reporting questions.
- NEU Reporting Overview- [presentation](#) and [webinar](#)
- [NEU and Non-UGLG Agreements and Supporting Documents User Guide](#):: provides instructions to NEUs and Non-UGLG on setting accounts, assigning reporting roles, and providing required documentation to Treasury.
- [Final Rule](#)
- [Overview of the Final Rule](#)
- [Interim Final Rule](#)
- [2023 Interim Final Rule](#)
- [Statement Regarding Compliance with the SLFRF Interim Final Rule and Final Rule](#)

Reporting Requirements

Below is a summary of your reporting requirements that as a **Tier 5** recipient.

- **Reporting Tier:** Tier 5. Metropolitan city or county with a population below 250,000 residents and allocation less than \$10 million, and NEU allocated less than \$10 million in SLFRF funding
- **Project and Expenditure reporting frequency:** Annually
- **Next Project and Expenditure Report due date:** April 30, 2026
- **Project and Expenditure Report Reporting Period:** April 1, 2025 to March 31, 2026

For more information

To access reporting materials and learn more about the Coronavirus State and Local Fiscal Recovery Funds, authorized by the American Rescue Plan Act, please visit Treasury's [Coronavirus State and Local Fiscal Recovery Funds website](#).

Treasury looks forward to working with you to ensure the continued success of the program. If you have questions or need additional information, please send an email to SLFRP@treasury.gov.

Office of Recovery Programs U.S. Department of the Treasury

Email: SLFRP@treasury.gov

[Treasury's Portal - Login.gov](#) | [Login.gov Portal Instructions](#)

[Treasury's Portal - ID.me](#) | [ID.me Portal Instructions](#)

A RESOLUTION TO CHANGE THE DATE OF THE ANNUAL TOWN ELECTION TO THE FIRST TUESDAY AFTER THE FIRST MONDAY IN NOVEMBER

Whereas, Minnesota Statutes 205.075, Subd. 1, states that the general election in a town must be held on the second Tuesday in March, except as provided in Minnesota Statutes Section 205.075, Subd. 2; and

Whereas, Minnesota Statutes 205.075, Subd. 2, states that the electors, at the annual meeting, adopt a resolution to change the date of the town election to the first Tuesday after the first Monday in November of the even-numbered or the odd-numbered year as the date of the town general election; and

Whereas, Minnesota Statutes 367.03, Subd. 4, provides that supervisors elected in November elections shall serve four-year terms, commencing on the first Monday in January and until their successors are elected and qualified; and

Whereas, the Resolution changing the date of the town general election must include a plan to lengthen or shorten terms of office to provide an orderly transition to the November election schedule and, said resolution will become effective upon affirmative vote of the electors at the next town general election; and

Whereas, the electors of Greenwood Township, at their annual meeting held on March 10, 2026, has determined that there would be more voter participation in the town general election and a savings in expenses necessary to administer elections if the town general election were to be held concurrently with the federal, state and county elections in November of even numbered years.

NOW, THEREFORE, BE IT RESOLVED that the following question is hereby ordered to be placed on the ballot for the town general election to be held on the second Tuesday of March in the year 2027:

“Should Greenwood Township change the date of the town general election from the second Tuesday in March every year to the first Tuesday after the first Monday in November of every even-numbered year and change the terms of Town Supervisors from three year terms to four year terms?” (YES or NO)

BE IT FURTHER RESOLVED that, upon the affirmative vote of the electors on the ballot question, the following implementation plan will be followed to provide an orderly transition to the November election schedule:

- a. There will be no general town election in March of 2028.
- b. The terms of the one supervisor elected in March 2025 is hereby extended to December 31, 2028.

- c. The terms of the two supervisors elected in March 2026 are hereby shortened to December 31, 2028.
- d. The terms of two supervisors to be elected in March 2027 are hereby extended to December 31, 2030.
- e. The first November general town election will be held on the first Tuesday after the first Monday in November 2028.
- f. At the November 2028 election, there will be a total of three supervisors up for election. One seat will be for two years and two seats will be for four years. Candidates for these seats will declare which seat they are seeking at the time of filing.
- g. All officers elected in November 2028 shall be seated on January 1, 2029.
- h. There will be no general town election in 2029.
- i. At the November 2030 election, there will be three supervisors up for four year terms.
- j. There will be no general town election in 2031.
- k. At the November 2032 election, there would be two supervisors up for four year terms.
- l. The transition would be complete with the November 2032 election.

Moved by _____ and supported by _____ to adopt the Resolution on the 14th day of April, 2026.

Signed by _____
Paul Thompson, Chair

Attested by _____
Theresa Martinson, Clerk

GREENWOOD TOWNSHIP

St. Louis County, Minnesota

Resolution No. 2026-06

BE IT RESOLVED, by the Board of Supervisors for Greenwood Township of St. Louis County, Minnesota, that the following sums of money be levied for the current year, collectible in 2027, upon taxable property in Greenwood Township:

Total Levy - \$ 800,000.00

PASSED by the citizens of Greenwood Township, on March 10, 2026 by vote at the Greenwood Township Annual meeting,

for the following purposes:

General Fund - \$800,000.00

BE IT FURTHER RESOLVED, per Minnesota Statute 275.065 Subd.3, all towns must adopt levy by resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Greenwood Township, Minnesota, the above amounts are approved and payable in 2027.

ADOPTED AND APPROVED by the Board of Supervisors for Greenwood Township, St. Louis County, Minnesota on this 14th day of April, 2026.

Chair _____

Paul Thompson

Clerk _____

Theresa Martinson



04.07.2026

Greenwood Township
3000 County Rd 77
Tower MN 55790

Pricing bid for 2026 to 2029 Heating Season

Lakes Gas Co. will offer pricing of 1.499 per gallon with no other discount. This Locked Pricing contract will stay in effect until JUNE 31, 2029. The agreement includes no delivery charges or finance charges. Maintenance charges will be \$85.00 / hr.

Circumstances beyond our Control:

Any failure to perform or delay in performance by Lakes Gas Co. of its obligations under contract shall not be a breach of this contract if such failure or delay is due in whole or in part to any of the following (each, a "Force Majeure Event"): strike, lockout, civil disturbance, riot, war-like operation, invasion, sabotage, governmental regulations or controls, industry disturbance, equipment breakdown or failure (including power failure), act of God (such as inclement weather or natural disaster), fire or other casualty, or any other cause beyond Lakes Gas Co.'s reasonable control (including supply shortages or interruptions and/or transportation delays or interruptions). Upon occurrence of any Force Majeure Event that interferes with Lakes Gas Co.'s ability to perform under this contract, Lakes Gas Co. will have the right to suspend its performance as long as reasonably necessary and/or terminate this contract and declare the same null and void. Additionally, upon the occurrence of any event, such as a supply shortage or interruption and/or transportation interruption or delay, that results in Lakes Gas Co. incurring non-standard expenses to continue to deliver product to its customers, Lakes Gas Co. reserves the right to assess its customers a pre-delivery surcharge, in an amount determined by Lakes Gas Co., to offset these additional expenses.

Please sign below to accept the Locked Pricing Agreement for the above-mentioned 2026-2029 heating season.

Customer Signature

Date

BECKY HART

04/07/2026

Lakes Gas Co. Representative

Date

Duluth: (218) 722-2050
Superior: (715) 392-3431
Toll Free: (877) 388-1744



Superior Fuel

Fueling your way of life.™

Commercial Pricing Contract

5102 S. Cant Rd
Duluth, MN 55804
www.superiorfuelcompany.com

Account No 1200979
Name Greenwood Township

With the constant volatility of commodity prices, it is hard for propane users to know what their costs are going to be. That is why Superior Fuel is always looking for ways to protect our commercial customers from price increases, and allow them to lock in fixed costs. The following plans are designed to allow you to choose which option best suits your needs.

Fixed Propane Pricing – We insure your pricing and take the price risk off the table. By transferring the risk to the suppliers you are guaranteed a fixed rate for the number of gallons you choose. By locking in a fixed rate you can now budget your annual costs accurately, or guarantee the costs for your propane needs on a project.

Cost Plus – We don't insure your price and you are allowed to follow the market. If the market turns lower you may pay a lower rate, but the price risk remains with you on the upside. Your delivery price will be calculated by adding your markup to Superior Fuel Company's daily index price at the closest company owned terminal, on day of delivery.

We believe in allowing our customers to choose which plan best suits their needs, so please check the option you wish to take advantage of and sign below. Once we have the returned contract we will take care of the rest.

Fixed Propane Plan

Contracted Gallons: 10400 Starting Date: 06/30/2026 Ending Date: 06/30/2029

Fixed Price: \$ 1.499

The contracted rate is valid for the number of gallons purchased, or through the end date, whichever occurs first.
All gallons deliver after the ending date, or once the gallons have been exhausted, will be delivered at the then current market rate.

Cost Plus

Anticipated Gallons: _____ Starting Date: _____ Ending Date: _____

Markup Over Index: \$ _____

The contracted rate over index is valid for the number of gallons purchased, or through the end date, whichever occurs first.
All gallons deliver after the ending date, or once the gallons have been exhausted, will be delivered at the then current market rate.

****Contract must be signed and returned within 10 days of 04/08/2026**

By signing below you agree to the terms stated above and those on the back of this for

Customer Signature 04/08/2026
Date

Customer Print

Anjelica Avelsgard

04/08/2026

Date

Terms and Conditions:

- Contract must be returned to Superior Fuel Company within 10 days of the sent date
- NSF and Late Fees will apply
- Delivery or other fees may apply/adjust in accordance with company policies and are subject to change at any time.
- If at any time the account becomes delinquent, due to non-sufficient funds or declined credit card, fuel may not be delivered until the account is paid in full
- No other discounts will be added or apply to these gallons
- The program ends on the date set on the other side of this form and will automatically renew each year.
- All gallons purchased after the end date of this program, or after the set amount of gallons have been purchased, will be delivered at the then current market rate
- If ninety-five percent of the Fixed Price gallons are not delivered by the end of the program you will be responsible to pay the difference between what has been delivered and ninety-five percent of the gallons agreed to under this agreement
- If customer switches suppliers prior to fulfilling contracted gallons, customer is responsible for one hundred percent of the contracted gallons under this agreement.
- Superior Fuel Co agrees to use its best efforts to provide the product and the delivery required by this agreement. However, the customer understands and agrees that if Superior Fuel Co. fails to perform its obligations in this agreement as a result of causes beyond Superior Fuel Co.'s control, then such failure shall not be deemed a breach of its agreement nor creates any liability for damages. Such causes shall include, but are not be limited to, acts of God, war, terrorism, accident, fire, storm, flood, hurricane, earthquake, or explosion, acts of or compliance with requests of governmental agencies, strikes, lock-outs, labor disputes, failure or delays in transportation, exhaustion, reduction or unavailability of the product at Superior Fuel Co.'s source of supply, or delays in delivery from Superior Fuel Co.'s supplier. Superior Fuel Co. shall not be required to compensate customer for any direct or consequential loss or damage as a result of events or causes such as those set forth above.
- Any changes must be submitted in writing and agreed upon by Superior Fuel Company.
- If the customer wishes to opt out of the automatic renewal, customer must notify Superior Fuel Company, in writing, 30 days prior to renewal.

GREENWOOD TOWNSHIP

SEEKING CLEANING SERVICE/CLEANING PERSON

Greenwood Township is seeking a part-time cleaning person for the Greenwood Town Hall located at 3000 Hwy 77, Tower, MN 55790. Please contact, Theresa Martinson, Greenwood Township Clerk at the above address or by email at clerk@greewoodtownshipmn.com or by phone at 218-753-2231.

Responsibilities may include the following: general cleaning, weekly trash removal, building maintenance (light bulbs). Special projects could include windows and floor waxing.

Hourly rate would be \$30/hour. Approximately 8-10 hours/month. Special projects would be additional hours and pay.

Please submit interest by April 10, 2026.

To: Town of Greenwood
Attn: Debby Spicer

St. Louis County Public Works Department has maintained bridge inspection services for the Town of Greenwood as outlined in the attached letter and report. These documents have been provided being that you are listed as the Owner. A hard copy of the report can be mailed upon request. If you have any questions about the materials you are receiving please contact me by the information listed below or within the attached cover letter.

Please see attached cover letter for maintenance recommendations from St. Louis County for bridge 69536.

Please send any questions regard ownership of bridge 69536 to Attorney Chris Pinkert at pinkertc@stlouiscountymn.gov

We appreciate working with the Town of Greenwood and will continue to provide these inspection services to ensure public safety and comply with the Minnesota Department of Transportation Bridge Inspection Program.

Sincerely,

Christopher Grahek
Engineering Technician Principal
St. Louis County Public Works – Bridge Engineering
1814 14th Ave East
Hibbing, MN 55746
Office: 218-312-8281
grahekc@stlouiscountymn.gov



Saint Louis County

Public Works Department • Richard H. Hansen Transportation & Public Works Complex
4787 Midway Road, Duluth, MN 55811 • Phone: (218) 625-3830

James T. Foldesi, P.E.
Public Works Director/
Highway Engineer

To: Town of Greenwood

March 26, 2026

Re: **Bridge Inspection Reports: 69536**

St. Louis County Public Works Department has enclosed the bridge inspection report for the above referenced State bridge number. An electronic version (PDF) of the report has been provided being that you are listed as the Owner. A printed copy can be provided upon request.

St. Louis County follows the Minnesota Department of Transportation (MnDOT) Bridge and Structure Inspection Program Manual (BSIPM) with on staff personnel certified by MnDOT to complete each report. The policies and procedures outlined by the BSIPM facilitate public safety on bridges, compliance with Federal and State regulations, and provides consistent information to manage bridges as a critical infrastructure asset.

Maintenance Recommendation: The elastomeric bearing pad under beam 3 on the west abutment has 5" of movement to the east (Photo 42 of 2025 Inspection Report). Resetting of the bearing pad recommended.

If you have any questions about the materials you are receiving please contact me by the information below.

Sincerely,

Christopher Grahek
Engineering Technician Principal
(Bridge Inspection Team Leader)
St. Louis County Public Works – Bridge Engineering
1814 14th Ave East
Hibbing, MN 55746

Office: 218-312-8281
grahekc@stlouiscountymn.gov

CC: Debby Spicer, Clerk clerk@greenwoodtownshipmn.com

Virginia Engineering
County Garage
7823 Highway 135
Virginia, MN 55792-2999
Phone: (218) 742-9820
Fax: (218) 741-7832

Deputy Surveyor
County Garage
7823 Highway 135
Virginia, MN 55792-2999
Phone: (218) 742-9836
Fax: (218) 741-7832

Bridge Engineering
County Garage
1425 East 23rd St.
Hibbing, MN 55746-3356
Phone: (218) 262-0295
Fax: (218) 262-0014

Ely Engineering
County Garage
325 W. Sheridan St.
Ely, MN 55731
Phone: (218) 365-3721
Fax: (218) 365-4136



Cook's Annual Timber Days
P.O. Box 1123
Cook MN 55723

March 2, 2026

Greetings from the Cook's Annual Timber Days Planning Committee! We are very excited to announce that Timber Days will once again be held in Cook, Minnesota on June 12th-13th-14th, 2026.

For over 75 years, our city has held the Cook's Annual Timber Days festival during the second weekend in June. While the displays, vendors and entertainment have changed through the years, Timber Days continues to celebrate our heritage, with emphasis on the contributions of the timber industry.

It takes many hours of planning, volunteer work, and monetary donations to organize and facilitate an event like Timber Days. The Planning Committee is again seeking your help to support the upcoming festivities during Timber Days 2026. We appreciate your contributions in previous years, which have helped pay for the entertainment acts, contests, displays, fireworks, the parade, prizes, trophies...as well as organization expenses including advertising, insurance, licenses, permits, sanitary facilities, trash cleanup, etc.

Please consider sponsoring us again! Every donation is greatly appreciated. As a Sponsor, your name/organization will be displayed as a contributor in area newspapers. With a donation of \$500 or more, you will also be on the banners posted in the Cook City Park and on River Street during Timber Days, as well as on the banner that leads the Parade on Sunday, June 14th.

Please complete the form below and mail it with your contribution to the address listed above. If you have questions or need more information, please email us at: timberdayscookmn@gmail.com and we will get back to you promptly.

Sincerely,

Shirley Baumgartner
Shirley Baumgartner, Treasurer
Cook's Annual Timber Days

Name/Organization: _____

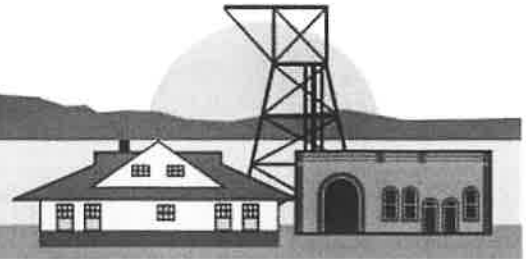
Street Address/P.O. Box: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

DEADLINE to return this form and your contribution to be included in the recognition advertising is MAY 15, 2026.

TOWER-SOUDAN HISTORICAL SOCIETY
404 PINE STREET • P.O. BOX 465 • TOWER, MN 55790



February 26, 2026

Greenwood Township
3000 County Road 77
Tower, MN 55790

Dear Town Board,

We are writing to the Town Board to request a donation to the Tower-Soudan Historical Society. Your donation will be used to support the restoration of the Historic Tower Fire Hall at 504 Main Street. We ask for your continuing support of \$500 in 2026.

Your generosity has helped bring new life to the historic Tower Fire Hall—transforming a vision into a nearly completed community landmark. We are now entering the *final phase* of the building's restoration. It has been an eleven-year journey since the building conditions assessment was completed in 2014, the property was purchased in 2015, and architectural plans and construction documents were developed. Along the way, we faced many challenges—but with the launch of Phase I construction in 2019 and growing community support, we have built steady momentum that brings us to this exciting final stage.

With your \$500 gift you will be acknowledged as a Founding Supporter - one of the early donors whose generosity laid the foundation for restoring the historic fire hall. This recognition celebrates your role in preserving our shared heritage and ensuring that the story of Tower, Soudan and Lake Vermilion continues to be told for generations to come.

The fire hall is listed in the National Register of Historic Places and represents an important story about our area's early development. The story of the individuals that have come before us shaped the world in which we live. Our rich Tower-Soudan-Lake Vermilion history includes our own personal history in the places, the people and the stories of our families and community. The building will offer a venue for history education and serve the community for a public purpose.

We thank you for your past support and look forward to your commitment regarding our \$500 request. We welcome any questions you might have regarding the Tower-Soudan Historical Society or our Historic Fire Hall Restoration Project. Attached please find our annual report of 2025 Accomplishments.

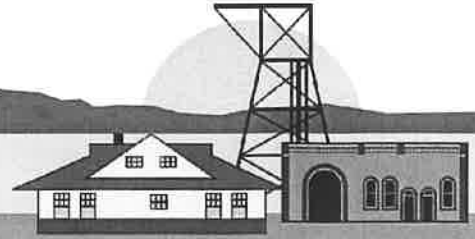
Regards,

Nancy Larson

Nancy Larson, TSHS President

TOWERSOUDANHISTORY.COM • TOWERSOUDANHS@GMAIL.COM

TOWER • SOUDAN • TRAIN DEPOT • FIRE HALL • LAKE VERMILION • MINING



TSHS Annual Meeting September 9, 2025

Annual Accomplishments

Train Depot Museum 2025

- 1,316 registered visitors at Train Depot Museum—33 more than 2024
- 17 Volunteer Greeters at Train Depot Museum; 317 hours logged by volunteer greeters
- \$785 collected in visitor donations
- Volunteers cleaned the Train Depot Museum and train cars prior to opening and prior to events
- Volunteers repaired and painted the exterior of Caboose #73; repair and painting the exterior of Engine 1218 has begun
- Historic architect conducted building assessment and developed construction plans for Train Depot repairs
- Bid received for phase one to repair foundation and exterior rehabilitation

Historic Fire Hall 2025

- 10 public tours of the Historic Fire Hall during 2025
- HVAC and electrical systems upgraded; Interior walls, windows, doors, and some floors refinished
- Building addition sided; Interior walls framed, drywalled and painted; restrooms constructed
- Bid received for the final phase to rehabilitate south entrance, replace the door, repair metal ceilings and refinish wood floors

Volunteers 2025

- 26 TSHS volunteers to date
- 4,698 volunteer hours reported to St Louis County Historical Society in the past 12 months
- 100 hours to update the TSHS website www.towersoudanhistory.com

Community Networking, Marketing and Public Relations 2025

- 55 days during the summer that the Train Depot Museum was open to the public, staffed by volunteers
- 5 events held in Coach Car 81 (4 Train Tales and the Miner's Breakfast)
- 2 Main Street History Talks with total of 155 people in attendance
- 3 History Video Interviews conducted
- 3 History Happy Hours held the last Friday of each month during Farmers' Market
- Charlemagne's 52 Club Raffle tickets sold at Friday Farmers' Market, 4th of July Pancake Breakfast, St Martin's Church Salad Luncheon, Old Settlers' Picnic, Lake Vermilion Community Bash, and 2 Main Street History Talks
- 43 articles and announcements about TSHS events published in the Timberjay, Tower News and North Country Free Press
- 190 Facebook posts made to TSHS, What's Up Tower and Lake Vermilion Cabin Owners Facebook pages
- TSHS Facebook posts had 4,483 content interactions
- 2,288 TSHS Facebook followers; 32 new followers since September 2024

TSHS Membership 2025

- 141 active memberships as of 08-31-2025. Memberships are counted on a rolling basis and are active for 12 full months after last date paid. New membership recording procedure began with Past Perfect software in January 2025

Financial Support 2025

- \$364,000 grants awarded in 2024-25 for Historic Fire Hall restoration
- \$1,900,368 total grants TSHS received since 2019 for fire hall design and construction documents.
- \$7,065 received in 2025 memorials, pledges and other community contributions
- \$15,608 allocation from St. Louis County to support TSHS annual operating expenses
- 300 tickets sold in 2025 for the 3rd annual Charlemagne's 52 Club raffle for total revenue of \$15,600
- \$1,889 in revenue and income from the auction and sale items raised from the Lake Vermilion Community Bash and Miner's Breakfast

Administrative Accomplishments 2025

- 9 Board of Director meetings held in person with the option to participate via zoom
- 2 Executive Committee decisions made via email discussion
- Committee Roles and Responsibilities updated
- 13 Grant applications submitted; 4 funded, 3 not funded, and 6 pending
- 36 community requests made during 2025
- Created an organizational planning calendar
- Created marketing materials for programs and events

Committee Accomplishments 2025

- Online cemetery records updated throughout the year
- 4 Train Tales events held with 14 volunteers assisting; 137 children and their adults participating in program
- 200 + children's books, games and puzzles collected for giveaways at Train Tales
- 3 History Happy Hour events provided 27 quarts of lemonade at the Farmers Market in appreciation for community support
- YouTube Tower-Soudan Historical Society channel updated with 3 new videos
- Soudan Mine Miners' Memorial information added to the TSHS website
- Received 88 books of the original Tower News newspapers for preservation and research
- Two new community events launched—Miner's Breakfast and Lake Vermilion Community Bash.

Future Activities

Historic Train Depot Museum

- Grant applications will be submitted by the city to repair the train depot foundation and exterior rehabilitation
- TSHS files and artifacts stored in the 2nd floor telephone exchange room and attic will continue to be categorized and organized
- Sidewalks will be replaced around the depot
- Coach Car 81 interior will be painted
- Engine 1218 exterior will be repaired and painted; access will be improved with new steps
- Addition of a donated ore-hauling railcar will be explored with the city
- Exterior signs highlighting each train car's function and history will be created

Historic Fire Hall

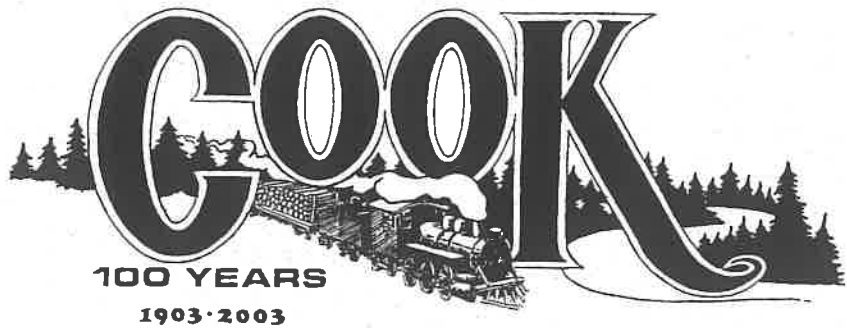
- South entry will be rehabilitated and door replaced, metal ceilings repaired, wood floors refinished
- Audio/Visual and security system will be installed
- City will make a decision on leasing the original city hall space to provide city hall services from that location
- Exhibit plan for the History Education Event Center will be created for content, layout, and furnishings

Administrative

- Archivist will be engaged to standardize PastPerfect records and establish metadata protocol standards
- Manual will be created to train volunteers on cataloging and search processes in PastPerfect Collections software
- Collections management policy will be developed
- Rental guidelines for public use of the fire hall will be developed

Committees

- 3 History Talks planned
- 3 Personal Life Story history videos planned
- 4 Train Tales and 3 History Happy Hour programs planned
- Lake Vermilion Community Bash will be held on August 1, 2026 at Gruben's Marina
- Miner's Breakfast will be held in July 2026
- Charlemagne's 52 Club fundraiser will be continued with a reception for supporters planned for summer 2026
- Coach Car 81 will continue to be rented out to the public for private events
- The James Tippet fire engine will be in the July 4 parade
- Capital Campaign will commence in 2025/26
- A newsletter will be created for publication twice a year.



March 2, 2026

4/20/26 09

[REDACTED]
Greenwood Township Board
3000 County Rd 77
Tower, MN 55790

Dear Greenwood Township Board Members:

As the Cook Municipal Airport enters its 79th year of serving our area since it was officially certified and licensed by the State and Federal agencies, we are now embarking on another project requiring local financial support.

While our local share is only 2.5% of the total, this still amounts to a staggering \$15,000. This is where we need your help.

The project will begin towards the end of the summer or early fall. It is a full loop-shaped turnaround off of the northwest end of the paved runway. Once completed, it will offer aircraft a safe place to get off the runway and turn around, or to exit the runway for engine run-up and safety checks before departure, all while leaving the runway clear for other aircraft to safely land.

Here's some background of our airport as we enter another year. Local aviation actually began in the 20's, on various grass fields in the area, with notables like Noel Wein flying the fragile bi-planes of the era. The first actual grass runway was cleared and being used in the present location during WW2, eventually becoming certified and licensed in 1947. It has since grown to a 4000 ft paved runway with certified, all-weather instrument approaches from each end. We have 16 privately owned hangars, 2 shops (one funded in 2006 by 100% donations, one Federally funded in 2021), an Arrivals/Departure building (1988, 100% State and IRRRB funded) and numerous tractors, plows and mowers (State and Federally funded).

General aviation activities bring an estimated \$500,000 into our area annually, through lodging, fuel, supplies, groceries and taxes. These are real numbers, as MnDot actually has done economic impact studies for over 130 small airports in the state. I feel that the estimates are conservative. An airport is a "highway" into our area.

www.cookmn.us • city@cookmn.us

CITY OF COOK • PO BOX 155 • COOK • MN 55723 • 218-666-2200 • FAX 218-666-0004

Besides commerce, another key airport role is safety. While helicopter medical flights in our area are numerous, there are many times that an airplane is either required or preferred due to weather or other reasons which limit helicopter travel. This remains the most important benefit of having a local airport, for your families' safety and mine.

I hope you recognize the importance and impact our local airport has on all of the neighboring townships, and consider a financial contribution for capital projects this year, and in future years as well. If you would like me to attend your annual meeting and present this information in person, I would be pleased to do so. Just let me know.

If you have any questions, would like to discuss airport activity, tour the facility or just stop in for a visit, contact me anytime. You may reach me at the airport, (218) 666-9931, or cell (218) 603-1303.

I look forward to hearing from you.

Best Regards,



Douglas McDuff
Manager
Cook Municipal Airport

Cc: City of Cook



City of Tower

PO Box 576 • Tower, MN 55790 • (218)753-4070

March 20, 2026

Paul Thompson, Chairman
Greenwood Township
3000 County Road 77
Tower, MN 55790

Dear Chairman Thompson,

Subject: Airport Zoning Ordinance to be revised for the Tower Municipal Airport

The Tower Municipal Airport (12D) is located two miles north of the City of Tower. The airport consists of a 3,400-foot paved runway (Runway 8/26), private hangars, an arrival/departure building, and fueling system for aircraft; additionally, the airport has a Seaplane Base connected to Lake Vermillion. Since the previous zoning ordinance was enacted, 12D now has published instrument approach procedures (IAP) and the Airport Layout Plan (ALP) depicts a proposed 600-foot runway extension to the Runway 26 end for a total length of 4,000 feet.

Minnesota State Statute requires Airport sponsors to provide height and land use safety zoning around their airport. The existing Airport Zoning Ordinance for the Tower Municipal Airport was recorded at the St. Louis County Office of the County Recorder in April 1976. Minnesota State Statutes Chapter 360 Section 260.061 to 360.074 requires Airport Sponsors to zone for the existing and proposed development at the airport; the existing Ordinance depicts zoning requirements for a runway that does not have instrument approach procedures and has a planned runway extension to Runway 26 and does not meet the MnDOT Commissioner's Standard. This Zoning Ordinance Update will update the zoning to include the planned runway extension and update the zoning to include the instrument approach procedures, to ensure that the zoning ordinance meets the Commissioner's standard minimum requirements.

As the existing and future airport zoning is in portions of Greenwood Township, we invite you to join us in the creation of a Joint Airport Zoning Board (JAZB) in accordance with Minnesota Statutes Section 360.063, Subdivision 3.

If the Township requires a resolution to participate in the Joint Airport Zoning Board, a sample Resolution form is enclosed to be passed by your Township Board. If the Township declines to participate in the JAZB, a letter declining to participate is *required* to inform the City of Tower. If the City does not hear a response within 60 days of receipt of this letter, then the undersigned Municipality will presume the Township wishes to not participate in the JAZB; the zoning process will continue pursuant to Minnesota Statutes Section 360.063, Subdivision 3 (c). A letter or email to the City of Tower clerk is sufficient to inform the City of Tower of Greenwood Township's participation in the JAZB.

Once the JAZB is approved and the members have been appointed, there will be an informational meeting to review the project with the JAZB. The city has hired a consultant, SEH, to assist with the update and city staff.

Sincerely,

Tammy Mortaloni

Clerk/Treasurer, City of Tower

Attachment: Sample Resolution

This institution is an equal opportunity provider and employer

"Lake Vermilion's Harbor City"

RESOLUTION NO. _____ OF 2026

OF GREENWOOD TOWNSHIP

AUTHORIZING THE CREATION OF A JOINT AIRPORT ZONING BOARD

At a meeting of the Town Board of Greenwood Township, hereinafter called the Township, on _____, 2026, Town Board Member _____ seconded by Town Board Member _____ introduced the following resolution and moved its adoption.

WHEREAS, The City of Tower, hereinafter called the Municipality, owns and controls the Tower Municipal Airport (12D); and

WHEREAS, Portions of the airport hazard area adjacent to the airport are located outside the territorial limits of said Municipality but within the territorial limits of this Township and

WHEREAS, The above Municipality has requested in writing that we join with them in the creation of a Joint Airport Zoning Board; and

WHEREAS, This Township deems it necessary and expedient to create a Joint Airport Zoning Board in cooperation with the above Municipality pursuant to Minnesota Statutes Section 360.063, Subdivision 3, and other applicable laws for the purpose of establishing, administering and enforcing zoning laws for the areas surrounding the airport and for the protection of the airport and the public; and

WHEREAS, The above statute provides that this Township has the right to appoint two (2) persons to said Board (said persons should not be members of this Board); and

WHEREAS, Subdivision. 3 of Section 32 of the Appropriations Bill passed by the Minnesota Legislature effective July 1, 1973, provides that no moneys shall be expended by the Commissioner of Transportation of the State of Minnesota to improve and maintain an airport unless the governmental unit owning the airport has or is establishing a zoning authority for the airport.

NOW, THEREFORE, BE IT RESOLVED By the undersigned Township as follows:

1. That there is hereby created in cooperation with the above Municipality a Joint Airport Zoning Board to be composed of representatives of the undersigned Township and representatives of the above Municipality pursuant to Minnesota Statutes Section 360.063, Subdivision 3.
2. That the undersigned Township hereby appoints (said persons should not be members of this Board) _____ and _____ to be its representatives on said Board, said persons to serve for an indefinite term until they resign or are replaced by the undersigned Township.



Saint Louis County

County Auditor-Treasurer - 100 North 5th Avenue West, Room 214 - Duluth, MN 55802-1293
Phone: (218) 726-2380 Phone – Virginia: (218) 749-7104 Fax: (218) 725-5060

Nancy Nilsen
St. Louis County Auditor-Treasurer

March 12, 2026

Greenwood Township Volunteer Fire Dept.
Debby Spicer, Clerk
3000 County Road 77
Tower, MN 55790

Re: Unorganized Township Fire Protection Services Contract Amount for 2027

Dear Ms. Spicer:

The St. Louis County Board of Commissioners is in the process of contracting with fire protection services providers for the year 2027, pursuant to Minn. Stat. § 365.243.

For the year 2026, the County Auditor contracted the amount of \$13,000 for Unorganized Township 63-15. Please respond by June 1 2026, with your proposed 2027 contract amount. All proposed levy increases must include documentation detailing the reasons for the increase.


Please email your recommendations to Brenda George at georgeb@stlouiscountymn.gov or mail to: St. Louis County Auditor's Office, Attn: Brenda George, 100 North 5th Avenue West, #214, Duluth, MN 55802-1293. Please include current contact names, addresses, telephone numbers and e-mail addresses with your reply.

All proposed contract amounts will be reviewed and determined by the St. Louis County Board.

If you have any questions, please contact Phil Chapman at chapmanp@stlouiscountymn.gov or 218-726-2445. Thank you.

Sincerely,

Nancy Nilsen, County Auditor

By: 
Phil Chapman
Clerk of the County Board/Deputy Auditor

4/7/26

Greenwood Township Board Members,

We are respectfully requesting permission to sell the equipment listed below and to allocate the proceeds into a designated Fire Department fund for future equipment upgrades.

Our long-term goal is to develop a properly equipped brush truck to enhance our wildland firefighting capabilities, particularly within the wildland-urban interface areas we serve. We also would like to have this same truck to be able to pull the boats (Boat #1, Boat #2, and Boat #3) safely. Establishing this capability will improve our response effectiveness, firefighter safety, ems safety, and overall protection of township residents and property.

Equipment to sell and approximate cost we may get

1. 2008 Ford F350 pick up truck with Boss 9' 2" plow - \$18,000
2. 2002 Polaris Ranger 6x6 with tracks and tires - 176 hrs - \$6,000
3. Felling FT5 Trailer - \$2,000
4. John Deere X500 Lawn Mower - \$2,500
5. 2 inch Waterous Pump 400cc - \$300
6. 2 inch Waterous pump 18hp (bad primer) - \$?
7. 2 inch waterous pump 11hp - \$300
8. Hale HP500 Pump - \$500
9. Onan 3.2 GenSet 8hp - \$200
10. Unific Vent Fan 9hp - \$100
11. 8 foot fiberglass sleigh - \$200
12. 24 - 1 3/4" Firequip 800 structure hose - Brand new banded hose - approximately \$150-200 per hose
13. K1200 Partner Saw (running condition) \$300

We appreciate your consideration of this request and are happy to provide additional details or answer any questions as needed.

Brian Trancheff

Fire Chief



Dear Greenwood Township,

Thank you for your
donation of \$100 to
the Cook Public Library.
Your donation will be
used to purchase new
books for the library
collection.

Thank you for continuing
to support the library
and our community.

With much appreciation,

Crystal Whitney,
Library Director

Thank you for thinking
of our dad. He was a
great dad and will be
missed very much.

Sincerely
Dan Beichoffer



St. Louis County Agricultural Society/Fair Association

P.O. Box 627 Chisholm, MN 55719 T: (218) 254-0024 Email: office@stlofair.org

Dear Fair Supporter,

The St. Louis County Ag. Society and Fair Board would like to extend a sincere "thank-you" for your support of "The Five Best Days of Summer." Your donation will go a long way towards making this year's Fair successful. Enclosed is a Certificate of Appreciation for you to display in your place of business. We hope it will serve as a reminder of our gratitude for your generosity.

Again, thank you for your support, and we'll see you at the Fair!!

Sincerely yours,

A handwritten signature in cursive script that reads "Karen McNeal".

Karen McNeal
Executive Director/Manager

THE FIVE BEST DAYS OF SUMMER



PRESENTED TO

GREENWOOD TOWNSHIP

In grateful recognition of your support for the

2026 ST. LOUIS COUNTY FAIR

“THE FIVE BEST DAYS OF SUMMER”

A handwritten signature in cursive script, appearing to read "Karen M. Miel".

Authorized signature

2/23/2024

Date

COME SEE THE BOOKMOBILE



GREENWOOD

Town Hall

12:45 - 1:30 pm

Jan 7

Jan 28

Feb 18

Mar 11

Apr 1

Apr 22

May 13

June 3

June 24

July 15

Aug 5

Aug 26

Sep 16

Oct 7

Oct 28

Nov 18

Dec 9

Dec 30





Spring 2026

To: Township Board Members

We've received requests from several townships for roadside brushing, tree trimming, tree removal, and spraying, and we're reaching out to see if your township has similar needs.

Our services include:

- Mechanical brush mowing and trimming (Kwik Trim) for fast, clean right-of-way maintenance.
- Aerial lift trucks for removing overhang and trees.
- Brush spraying by state-certified applicators using GPS-tracked, modern equipment.

About Us:

- In business since 1974.
- Staffed with trained, certified tree trimmers and ISA-certified arborists.
- Fully insured (certificate available upon request).
- Members of TCIA and A+ rated by the Better Business Bureau.
- Local offices across the state, headquartered in Ottertail, MN.

Interested? We'd be happy to visit, answer questions, and provide a free estimate.

Call us at 1-888-470-3355 We Can Do More Because We Know More!

We look forward to hearing from you!

Sincerely,

Carr's Tree Service

218-367-3355 (Office) 1-888-470-3355 (Toll Free)

Scan the link below to visit us at: www.carrstreeservice.com



Lake Country Power Annual Meeting

**Thursday, April 23, 2026
Cromwell-Wright School
Cromwell, Minn.**

5:00 p.m. Registration begins

- Dinner with parmesan crusted chicken, ham, sides, and homemade desserts in commons area of school
- Live music by Bill and Kate Isles in gymnasium
- Visit with members, employees and directors

6:30 p.m. Business Meeting

According to Article II, Section 7 of the Lake Country Power Bylaws, the order of the business meeting shall be generally as follows:

- Call to Order
- Pledge of Allegiance
- Reading of the notice of meeting and certification of mailing; establish legal quorum
- Approval of 2025 minutes
- Closing of Polls for Districts 3, 6 and 7
- President's Report
- Holding Company Report
- Auditor's Report
- Old Business
- New Business
- Announcement of Election for Districts 3, 6 and 7
- Adjournment
- Prize Drawings

ANNUAL MEETING NOTICE

NOTICE IS HEREBY GIVEN, that the annual meeting of the members of Lake Country Power will be held at the Cromwell-Wright School, Cromwell, Minnesota, on Thursday, April 23, 2026, at 6:30 p.m. for the purpose of electing Directors and to consider and act upon such other business as may properly come before the meeting.

This notice mailed to membership between April 4 and April 8, 2026.



Cohasset
26039 Bear Ridge Drive
Cohasset, MN 55721

Kettle River
4065 Hwy. 73 S.
Kettle River, MN 55757

Mountain Iron
8535 Park Ridge Drive
Mountain Iron, MN 55768

800-421-9959

www.lakecountrypower.coop