

# Greenwood Township Board of Supervisors

## Meeting Agenda

**May 12, 2026 - 6:30 PM**

**CALL TO ORDER** – Chair Thompson

**PLEDGE OF ALLEGIANCE**

Meeting is being recorded for transcription and archival purposes.

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

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

**ADDITIONS/CHANGES TO AGENDA**

Accept Agenda

**MINUTE APPROVAL**

Approve Minutes from Regular Meeting held April 14, 2026

**FINANCIAL REPORTS**

Approve Treasurer's Report

Approve Claims

Approve Payroll

Transfer of Funds – Pickleball \$7,500 and Walking Trail \$2,000

Coronavirus State and Local Fiscal Recovery Funds update

**OLD BUSINESS**

1. Electrical Issues - Pavilion, shed, and light poles
2. IRRRB Grant - Public Works application update
3. Lawn Mowing quotes
4. Cleaning Position – Personnel Committee recommendation and Job Description approval
5. Bridge update / Isle of Pines funding
6. **Resolution** - City of Tower Airport Zoning Ordinance/Establishing Joint Zoning Board
7. Public Water Source
8. Trail Project

### **NEW BUSINESS**

1. Tower-Soudan Joint Powers Recreation Board donation request letter dated April 14, 2026
2. Elections – Judge appointment
3. Tower Cemetery donation request letter dated April 8, 2026
4. Set special meeting, attorney client privilege, to discuss pending litigation
5. Archived emails, .gov email addresses

### **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. Fire Chief update

### **CLERK REPORT**

1. Deputy Clerk appointment
2. Correspondence: MAT letter dated April 30, 2026 (District 10 Rep), Mn Cooperative Summit – July 29, 2026 – Duluth, MN, Town Law Review educational event – June 5, 2026

### **ADJOURNMENT**

**NEXT MEETING: Tuesday, June 9, 2026, at 6:30 PM**

# Greenwood Township Board of Supervisors

## Regular Meeting Minutes

**April 14, 2026 - 6:30 PM**

### **CALL TO ORDER**

Chair Thompson called the meeting to order at 6:30 PM.

Meeting is being recorded for transcription and archival purposes.

### **PLEDGE OF ALLEGIANCE**

All present recited the pledge of allegiance.

### **ROLL CALL**

Members present: Chair Paul Thompson-2, Vice Chair Paul Skubic-1, Supervisor Craig Gilbert-3, Supervisor Steve Bradach-4, Supervisor Lois Roskoski-5, Treasurer Jill Clark, and Clerk Theresa Martinson

Members absent: None.

Others present: Ruth DeLuca, Dan Carnicom, Steve Roskoski, Jodi Summit (Timberjay), Julie Horihan, Laura Niles, Jet, Karen Saarela, Michael Indihar, Chelsea Grover, David Farley, Brian Trancheff, Brianna Lofquist, Jere Thompson, Steve Thiede, and Julie Thiede

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

None

### **ADDITIONS/CHANGES TO AGENDA**

Moved by Roskoski, supported by Gilbert to accept the agenda as presented. **MOTION CARRIED 5-0**

### **MINUTE APPROVAL**

Moved by Bradach, supported by Gilbert to approve Minutes from Annual Meeting held March 10, 2026. **MOTION CARRIED 5-0**

Moved by Bradach, supported by Gilbert to approve Minutes from Regular Meeting held March 10, 2026. **MOTION CARRIED 5-0**

Moved by Skubic, supported by Roskoski to approve Minutes from Reorganization Meeting held March 18, 2026.

Voting Aye: Gilbert, Roskoski, Skubic, Thompson

Voting Nay: None

Abstain: Bradach (note: was not present at meeting)

**MOTION CARRIED 4-1**

### **FINANCIAL REPORTS**

TREASURER REPORT: Treasurer Clark provided the Treasurer Report. There is a \$526.74 difference between bank statement (higher) and cash control statement. This amount occurred when pulling the savings from checking account to set up investments in CTAS.

Moved by Bradach, supported by Thompson to approve the Treasurer's Report. **MOTION CARRIED 5-0**

CLAIMS: Supervisor Bradach expressed concern with former Supervisor Bassing not returning his township hall key FOB and withholding expense reimbursement in the claims report. The Clerk will draft a policy, and Arrowhead Locks will provide training and update on all lock procedures going forward. A pin number will be considered instead of just key fob.

Roskoski shared a reminder to the public that the statement made that there is a \$500 charge to replace a key FOB is incorrect.

Moved by Thompson, supported by Gilbert to approve claims as presented. **MOTION CARRIED 5-0**

PAYROLL: Supervisor Gilbert noted that he is short one hour of training in fire department payroll. This will be added to next month's payroll.

Moved by Skubic, supported by Roskoski to approve Payroll. **MOTION CARRIED 5-0**

### **CERTIFICATES OF DEPOSIT:**

There was lengthy discussion on cash flow, designated fund balances, and the opportunity for investments at higher interest rates than the checking account and the anticipated expenses moving forward with grant funds and projects. Currently there is \$465,638.56 in total funds with consideration to invest some.

Moved by Bradach, supported by Skubic to invest the Broadband Fund (224) balance of \$105,466.40 into Park State Bank with the 4% interest for 7 months. **MOTION CARRIED 5-0**

Moved by Bradach, supported by Gilbert to transfer \$21,362.35 in the Greenwood Trail Fund (230) from checking account into the savings account and transfer \$104,819.74 in the Jumbo CD Fund (223) from checking account into savings account. **MOTION**

**CARRIED 5-0**

Treasurer Clark would like the board to consider removing the cap from her hours. While a lot of work has been done with updates and corrections on finances and accounting, more needs to be completed. She has been correcting reports from years past, all the way back to 2022.

Moved by Roskoski, supported by Skubic to remove the cap on hours for Treasurer Jill Clark with a report provided to the board monthly. **MOTION CARRIED 5-0**

#### CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS:

Treasurer Clark explained that she has researched files for any information on Coronavirus funds, the township may have received, expended, or designated. There was discussion that the broadband funds were designated for this use. She will do further research on this issue as April 30, 2026, is the deadline date for final reporting.

#### OLD BUSINESS

##### 1. Electrical Issues - Pavilion, shed, light poles

Thompson shared that the conduit was clipped, this past winter, during snow plowing season. The lighting connection was lost to the pavilion. Also, there is a poorly labeled box and all wires running to poles are not identified. There are also photo-eyes that need some repair. Total cost would be \$1,500. Also discussed was the possibility of adding a steel box for more protection.

Bradach does not feel the contractor should be penalized due to the costs charged for plowing versus service provided by him.

Moved by Bradach, supported by Skubic to approve hiring SC Electric to repair broken conduit and parking lot lights not to exceed \$1,500. If additional work is needed, that would be an additional contract. **MOTION CARRIED 5-0**

##### 2. IRRRB Grants

###### a. Trail Grant – Bids/Quotes update

Supervisor Skubic obtained quotes from three contractors for the trail paving. They are as follows: Mesabi Bituminous \$91,750; KGM \$93,984; and SBS \$96,750. KGM and SBS would be an overlay. Mesabi Bituminous would be grinding the pavement down due to significant cracks and repaving. Recognizing the low bid, Moved by Gilbert, supported by Thompson to accept the Mesabi Bituminous bid for the trail paving at a cost of \$91,750.

**MOTION CARRIED 5-0**

b. Public Works – application update

Chair Thompson shared that estimates were received for windows and the water tank out in the fire hall. The proposed budget is \$100,000. Paperwork needed to be submitted by April 8<sup>th</sup> with grant decision made by April 24<sup>th</sup> and notification in May. Supervisor Gilbert commented on the need for the furnaces to be updated this year.

**ANNUAL MEETING ITEMS**

1. Kitchen renovations

Going forward, \$40,000 was built into levy for 2027. Some initial planning could commence but the money would be allocated for next year not 2026. Water is the biggest concern. The Kitchen Committee would like to start working on the project (options, bidding, etc.). Chair Thompson will collaborate with the citizens group.

2. **Resolution** to move township election to November cycle (This has been approved by Attorney Couri)

At the March 10, 2026, Annual Meeting, the Greenwood Township electors determined that there would be more voter participation in the town general election and 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 years. 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 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).

Moved by Gilbert, supported by Thompson to adopt Resolution 2026-05, “A RESOLUTION TO CHANGE THE DATE OF THE ANNUAL TOWN ELECTION TO THE FIRST TUESDAY AFTER THE FIRST MONDAY IN NOVEMBER”. **MOTION CARRIED 5-0**

3. Public water source

Supervisor Gilbert explained that either the township identifies a different way of removing the arsenic or sticking with the current system that costs \$2,400 every 3-4 months to keep the level at .10 or lower. If the system were to bypass the fire department and just service the hall and the kitchen, some gallons could be saved. Discussion on options of water feeds, reverse osmosis, availability of non-potable water and potential liability. A plumber, some media, and a plan going forward is needed. Drinking water is available in the hall and future kitchen renovations will commence in the future. Greg from CTS will be contacted to take a walk through and provide some recommendations.

4. Fly former Minnesota flag

Discussion on the adopted state flag, the residents vote at the annual meeting for the former flag, and the possibility of flying both flags.

Resident Mike Indihar reminded the board of the vote at the annual meeting by the residents present to replace the new flag with the former flag.

The board is only obligated to vote on the levy of items brought forth from the annual meeting.

Moved by Roskoski, supported by Skubic to fly the former Minnesota flag in the meeting room.

Voting Aye: Roskoski, Skubic  
Voting Nay: Bradach, Gilbert, Thompson  
Abstain: None  
**Motion Fails for lack of majority.**

Chair Thompson offered a motion to fly both flags and that motion died for the lack of a second.

5. **Resolution** to adopt Final 2027 Levy 2026-06 \$800,000

Moved by Roskoski, supported by Bradach to adopt Resolution 2026-06, setting the levy of \$800,000, collectible in 2027 for Greenwood Township. **MOTION CARRIED 5-0**

### **NEW BUSINESS**

1. Lakes Gas and Superior Fuel submitted Propane Bids. The price both Vendors submitted was \$1.4999/gallon. Supervisor Bradach expressed his concern regarding the township being responsible for paying out the contract if township wanted to change suppliers during the three-year period.

Moved by Bradach, supported by Gilbert to approve the propane contract for three years (6/30/2026-2029) with Lakes Gas.

Voting Aye: Bradach, Gilbert, Skubic, Thompson  
Voting Nay: Roskoski  
Abstain: None

**MOTION CARRIED 4-1**

2. Lawn Mowing Quotes

Moved by Skubic, supported by Roskoski to seek lawn mowing quotes for a two-year period. **MOTION CARRIED 5-0**

3. Security Locks

Chair Thompson shared that Arrowhead Lock was contacted to provide further training on the keyless entry/fob system along with having pin numbers available. Pin numbers would be helpful for rentals.

4. Cleaning Position

Seven applications were received. The Personnel Committee will conduct interviews with two applicants. Board is final hire; committee can recommend.

5. Medical Equipment

The current loaned medical equipment that is stored in the hall is a potential liability. Donating this equipment to an entity that is already a medical loan closet.

Moved by Roskoski, supported by Gilbert to stop the medical loan equipment program, and donate the equipment, if possible, or bring it to the landfill. **MOTION CARRIED 5-0**

6. Bridge Inspection Reports: 69536 St. Louis County

Thompson shared that a letter was received from St. Louis County on the inspection of the Bridge to Isle of Pines. There is a slight deficiency, and Greenwood Township is the owner of bridge and would be responsible for repairs. Bradach contacted the county engineer and there is a bearing pad, under a beam, which has shifted and needs to be repositioned. County can assist with getting it repaired.

Thompson researched records, in 2023 (June and July), there was an initiative to return some money (\$38,000) to the Isle of Pines Association. Several letters indicated the bridge is owned by Greenwood and not the county. The county does state mandated inspections; they have a bridge number but that is for documentation purposes. Money was returned to the Isle of Pines Association. It was reported that St. Louis County was contacted and it was their bridge. No minutes or documentation to support this claim. Property owners were assessed to build the bridge. More research will be done on the financial position and history on this issue. Funds for the repair will be spent through the Road and Bridge Fund; however, the Birch Point Extension Pothole repair costs will also be designated from this same fund.

Moved by Thompson, supported by Skubic to agree to work with St. Louis County to make necessary repairs to bridge, and form a work group to follow up on the confusion and research the facts. **MOTION CARRIED 5-0**

7. Cook's Annual Timber Days donation request letter dated March 2, 2026

Moved by Skubic, supported by Gilbert to donate \$100 to Cook's Annual Timber Days. **MOTION CARRIED 5-0**

8. Tower-Soudan Historical Society donation request letter dated February 26, 2026

Moved by Gilbert, supported by Skubic to donate \$100 to the Tower-Soudan Historical Society. **MOTION CARRIED 5-0**

9. Cook Airport donation request letter dated March 2, 2026  
No action taken. Gilbert moved to table request.

10. **Resolution** - City of Tower Airport Zoning Ordinance/Establishing Joint Zoning Board

Moved by Roskoski, supported by Gilbert to table joining the Tower Airport Zoning Board until more information is provided. **MOTION CARRIED 5-0**

### **SUPERVISOR REPORTS**

**Thompson** Joint Powers & Recreation Representative - ***Pickleball nets will be put up soon.***

Noxious Weed Representative  
Personnel Committee  
Recreation Committee Liaison  
Broadband Alternate

**Skubic** Lodging Tax Board Representative  
Road Supervisor – ***Birch Point Extension potholes will have to be fixed; will get quotes.***

**Bradach** Broadband Liaison ***Discussion regarding contacting Randy Long with Bois Forte or CTC directly. Email will be changing to May 1<sup>st</sup>. Isle of Pines boathouse variance application for a boathouse – county approved at a board meeting.***

Personnel Committee  
Recreation Committee Alternate

**Gilbert** Fire Department Liaison  
Grounds and Maintenance  
Ambulance Committee Alternate

**Roskoski** Ambulance Committee ***Continuing to get information on forming an ambulance district. Samples from Floodwood area were received. Board will be kept updated and all service district residents will be asked to vote.***

***Hendricks/Johnson ROW vacation - township wants to retain an easement as it is a township road. Unable to come to an agreement; issue will go to trial.***

RAMS Representative  
911 Assignment. ***Made one sign***

## **FIRE DEPARTMENT REPORT**

### 1. FF/EMR Hire

Moved by Gilbert/supported by Skubic to hire Bryce Williamson contingent on physical and background check. **MOTION CARRIED 5-0**

### 2. Unorganized Township Fire Protection Services Contract for 2027

Fire Chief Trancheff shared his concerns with continuing to service Unorganized Township 63-15. The location of these properties is extensive for Greenwood Fire Department. He has contacted the two townships that are in closer location, and they are open to considering covering. Trancheff felt the discussion should occur now as the new contract funding amount request for 2027 is being communicated with \$13,000 as the contracted amount. Recommendation made recognizing the fairness to all parties.

Moved by Gilbert, supported by Thompson to vacate the Unorganized Township Fire Protection Services Contract Amount for 2027 with St. Louis County. **MOTION CARRIED 5-0**

### 3. Sale of equipment

Chief Trancheff shared a list of surplus equipment the department wishes to sell. Discussion on utilizing an auction site and the state surplus site. Trancheff requests that the sale funds be dedicated to wildland firefighting.

Moved by Skubic, supported by Gilbert to authorize Chief Trancheff to seek assistance from Do Bid or Two Rivers auction vendors and that the funds be dedicated as noted.

**MOTION CARRIED 5-0**

Chief Trancheff also shared that the department is hosting a nationally certified wildland firefighter class in May and it is open to other area departments. This training will be reimbursed with MBFTE funds.

## **CLERK REPORT** (Correspondence)

1. Clerk shared thank you notes from Cook Library, Beihoffer family, and St. Louis County Fair Agricultural Society/Fair Association in recognition of Greenwood Township's donations.
2. Representative Roger Skraba's Office contacted the township hall and updated the contact list and shared that if there was any interest in his attendance at township events to please communicate with his office.
3. Arrowhead Library System Bookmobile schedule  
A schedule is included in packet and posted at the town hall and on Facebook.
4. Carr's Tree Service dated Spring 2026  
This vendor provided marketing material if the township or residents are interested.

5. Lake Country Power Annual Meeting – April 23, 2026 – Cromwell  
A reminder of this meeting provided.

6. Menards government account authorized user update  
Moved by Skubic, supported by Gilbert to approve the Menards government account authorized user update as follows: Supervisor Gilbert, Supervisor Skubic, Fire Chief Trancheff, Assistant Fire Chief Lofquist, Clerk Martinson, and Treasurer Clark. **MOTION CARRIED 5-0**

7. Board of Review held April 8, 2026  
Clerk Martinson shared that the St. Louis County Assessor’s Office held the board of review-open book meeting for Greenwood Township on April 8, 2026. There were four appeals and no changes. The assessment book, and minutes are filed and available at the hall.

**ADJOURNMENT**

Moved by Gilbert, supported by Skubic to adjourn the meeting at 8:36 PM. **MOTION CARRIED 5-0**

Respectfully submitted and signed:

\_\_\_\_\_  
Paul Thompson, Chair

Recorded and attested:

\_\_\_\_\_  
Theresa Martinson, Clerk

Greenwood Township  
3000 County Road 77  
Tower MN 55790

TO: Supervisors  
FROM: Jill M. Clark, Treasurer  
DATE: May 7, 2026  
RE: Treasurer's Report

Just a few happenings from the month of April.

Board Directives:

1. Purchase CD through Broadband for \$105,712.71. Went to Frandsen Bank and received a cashier's check for \$104,000 to purchase the CD at Park State Bank on April 16, 2026. The process took longer to set up the purchase than I thought. Fortunately, I did not invest the money, it was redeposited in the account on April 21, 2026. After discovering that the COVID money would have to be returned to the government. Have tried numerous times to get into the actual COVID account and everything is linked to the previous Treasurers. So, our final report has not been submitted yet, it was due 4/30/2026. I'm sure they will be notifying us of the repayment amount soon.
2. Visited the Frandsen Bank safety deposit box. It was last visited on November 4, 2020 by Debby Spicer. Inside the box was the following:
  - a. Titles to Trucks 1, 2, 3, & 5; Snowmobiles, 2005 Polaris and 2005 SkiDoo; 2010 Boat; and 6-wheeler 2000 Polaris Sportsman; 2006 Metakraft Boat; and V Bunk Trailer for Boat 1.
  - b. Waters of Vermilion, Recorded document; Resolution, and Settlement
  - c. Quit Claim Deed for the Isle of Pines Bridge.
  - d. Town Hall Building Bond.
  - e. Lake Country Power – 1 share
  - f. Deed from Olsons to Township
  - g. Recreational Trail Easement
  - h. Township Survey

I did not look in all the envelopes, so this inventory isn't totally complete.

3. My apologies to Craig Gilbert for missing your fire department hour from March. That was all on me, the fire department submitted it correctly. I just missed it.
4. A few other reminders:
  - a. Please obtain ST-3 forms for getting the township purchases tax exempt. We are paying taxes that we shouldn't be paying.
  - b. Menards charges. Please submit the entire receipt, any rebates are township funds.
5. Savings transfer from the April meeting has not been done. Have to set up a new account. Will do next week.

For the Period : 4/1/2026 To 4/30/2026

<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	\$86,398.77	\$1,125.07	\$21,818.34	\$65,705.50	\$0.00	\$500.00	\$66,205.50
Road and Bridge	\$4,998.94	\$0.00	\$0.00	\$4,998.94	\$0.00	\$0.00	\$4,998.94
Jumbo CD 252K	\$104,819.74	\$0.00	\$0.00	\$104,819.74	\$0.00	\$0.00	\$104,819.74
Broadband Fund	\$0.00	\$104,000.00	\$104,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Building / Capitol Equipment Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Greenwood Trail Fund	\$21,369.51	\$0.00	\$0.00	\$21,369.51	\$0.00	\$0.00	\$21,369.51
Community Rec Board	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
<b>Total</b>	<b>\$225,086.96</b>	<b>\$105,125.07</b>	<b>\$125,818.34</b>	<b>\$204,393.69</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$204,893.69</b>

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

For the Period : 4/1/2026 To 4/30/2026

<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	\$86,398.77	\$1,125.07	\$21,818.34	\$65,705.50	\$0.00	\$500.00	\$66,205.50
Road and Bridge	\$4,998.94	\$0.00	\$0.00	\$4,998.94	\$0.00	\$0.00	\$4,998.94
Jumbo CD	\$104,819.74	\$0.00	\$0.00	\$104,819.74	\$0.00	\$0.00	\$104,819.74
Broadband	\$0.00	\$104,000.00	\$104,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Building / Capital Equipment Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Greenwood Trail Fund	\$21,369.51	\$0.00	\$0.00	\$21,369.51	\$0.00	\$0.00	\$21,369.51
Community Rec Board	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
<b>Total</b>	<b>\$225,086.96</b>	<b>\$105,125.07</b>	<b>\$125,818.34</b>	<b>\$204,393.69</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$204,893.69</b>

<b>Craig A Gilbert</b>	Town Supervisor	Date
<b>Lois M Roskoski</b>	Town Supervisor	Date
<b>Paul C Thompson</b>	Chair, Town Supervisor	Date
<b>Paul R Skubic</b>	Vice Chair, Town Supervisor	Date
<b>Steven W Bradach</b>	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	37,359.55	0.00	0.00	103,394.02	0.00	0.00	65,705.50	0.00	65,705.50
Road and Bridge	27,496.69	4,999.62	0.00	0.00	0.00	27,497.37	0.00	4,998.94	27,497.37	32,496.31
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	2,879.81	0.00	0.00	0.00	104,918.74	0.00	0.00	104,918.74	104,918.74
Greenwood Trail Fund	23,615.98	837.16	0.00	0.00	0.00	3,083.63	0.00	21,369.51	3,083.63	24,453.14
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	2,357.21	104,000.00	0.00	0.00	209,712.71	0.00	0.00	105,712.71	105,712.71
<b>Total :</b>	<b>499,856.50</b>	<b>49,143.66</b>	<b>104,000.00</b>	<b>0.00</b>	<b>103,394.02</b>	<b>345,212.45</b>	<b>0.00</b>	<b>204,393.69</b>	<b>241,212.45</b>	<b>445,606.14</b>

As on 4/30/2026

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	37,359.55	0.00	0.00	103,394.02	0.00	0.00	65,705.50	0.00	65,705.50
Road and Bridge	27,496.69	4,999.62	0.00	0.00	0.00	27,497.37	0.00	4,998.94	27,497.37	32,496.31
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	2,879.81	0.00	0.00	0.00	104,918.74	0.00	0.00	104,918.74	104,918.74
Greenwood Trail Fund	23,615.98	837.16	0.00	0.00	0.00	3,083.63	0.00	21,369.51	3,083.63	24,453.14
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	2,357.21	104,000.00	0.00	0.00	209,712.71	0.00	0.00	105,712.71	105,712.71
<b>Total :</b>	<b>499,856.50</b>	<b>49,143.66</b>	<b>104,000.00</b>	<b>0.00</b>	<b>103,394.02</b>	<b>345,212.45</b>	<b>0.00</b>	<b>204,393.69</b>	<b>241,212.45</b>	<b>445,606.14</b>

Current Investments as of : 5/7/2026

<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
<b>Grand Total :</b>				<b>\$241,212.45</b>

FRANSDEN BANK - TOWER  
 PO BOX 499  
 TOWER, MN 55790

PAGE: 1  
 ACCOUNT: XXXXXXXXXXXX9840 04/30/2026  
 DOCUMENTS: 31

**FRANSDEN BANK & TRUST**



*Real people. Real results.*

TELEPHONE: 218-753-6100

TOWN OF GREENWOOD 30-0  
 3000 COUNTY RD 77 4  
 TOWER MN 55790 27

SUMMARY OF ACCOUNTS

ACCOUNT TYPE	ACCOUNT NUMBER	CURRENT BALANCE	MATURITY DATE
PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT	XXXXXXXXXXXX9840	204,893.69	
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*		446,106.14	

PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXXX9840

INTEREST THIS STATEMENT	221.65	LAST STATEMENT 03/31/26	225,990.75
INTEREST P2026	826.11	6 CREDITS	1,125.07
MINIMUM BALANCE	204,472.04	33 DEBITS	22,222.13
AVERAGE BALANCE	215,741.17	THIS STATEMENT 04/30/26	204,893.69
TOTAL DAYS IN STATEMENT PERIOD	04/01/26 THROUGH 04/30/26:		30

DEPOSITS		
REF #	DATE	AMOUNT
04/02		40.00
04/13		225.00
04/21		200.00
04/30		200.00

\* \* \* CONTINUED \* \* \*

**Greenwood Township-Treasurer**

**Receipts Register**

**5/7/2026**

<b>Fund Name:</b>	<b>All Funds</b>								<b>Total</b>
<b>Date</b>	<b>Remitter</b>	<b>Date</b>	<b>Receipt #</b>	<b>Description</b>	<b>Deposit ID</b>	<b>Void</b>	<b>Account Name</b>	<b>F-A-P</b>	<b>Total</b>
04/02/2026	Paul Richards	04/02/2026	161900	FD Signs 1228-1233	(04/02/2026) -	N	Fire Number Sign Sales	100-34110-	\$ 40.00
									<b>\$ 40.00</b>
04/09/2026	Jon Utecht NSLSWCD	04/13/2026	161901	Town Hall Rental 9/22/2026 10 am-2 pm	(04/13/2026) -	N	City/Town Hall Rent	100-34101-	\$ 200.00
									<b>\$ 200.00</b>
04/09/2026	Kathie Hill	04/13/2026	161902	Lost Key Fob	(04/13/2026) -	N	Misc Fees & Charges	100-36225-	\$ 25.00
									<b>\$ 25.00</b>
04/15/2026	ADP	04/15/2026	161907	Refund of Tax Payment	(04/15/2026) -	N	Refunds of Expenses	100-36250-	\$ 238.42
									<b>\$ 238.42</b>
04/16/2026	Savings 050	04/16/2026	IAW317	Deposit from Savings 050	(04/16/2026)-	N	Sale of Investment	224-39990-	\$ 104,000.00
									<b>\$ 104,000.00</b>
04/20/2026	Breezy Point Road Association	04/21/2026	161903	Hall Rental 5/23/2026	(04/21/2026) -	N	City/Town Hall Rent	100-34101-	\$ 200.00
									<b>\$ 200.00</b>
04/30/2026	Nancy Wagner/Immanuel Lutheran	04/30/2026	161905	Pavilion Rental for 8/2/2026 8 am-2 pm	(04/30/2026) -	N	City/Town Hall Rent	100-34101-	\$ 200.00
									<b>\$ 200.00</b>
04/30/2026	Frandsen Bank	04/30/2026	161906	April Checking Interest	(04/30/2026) -	N	Interest Earning	100-36210-8	\$ 221.65
									<b>\$ 221.65</b>
<b>Total for Selected Receipts</b>									<b>\$ 105,125.07</b>

**Greenwood Township-Treasurer**

**Disbursements Register**

**5/7/2026**

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



Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
04/14/2026	Culligan of Northeast MN	22504	Commercial Service-Filter Changed Inv. dated 3/31/26	N	General Government Buildings and Plant	100-41940-221-	\$ 141.36
	<b>Total For Check</b>	<b>22504</b>					<b>\$ 141.36</b>
04/14/2026	Minnesota Telecommunications	22505	Internet Service, Inv 12872 Billed 4/1/26	N	GENERAL GOVERNMENT	100-41001-326-	\$ 72.00
	<b>Total For Check</b>	<b>22505</b>					<b>\$ 72.00</b>
04/14/2026	Column Software PBC	22506	1/9/26-Inv. L41WQ4BM-0008; 2/27/2026 Inv. L41WQ4BM-0009; 1/23 & 1/30 /3L41WQ4BM-0007	N	Election (Other than Clerk)	100-41960-312-	\$ 36.96
	<b>Total For Check</b>	<b>22506</b>					<b>\$ 36.96</b>
04/14/2026	Menards - Virginia	22507	Inv. 76811; Fuel Premix 110 oz.; 4 cycle premix-Inv. 71336 02 253 3/26/26	N	Fire Fighting	100-42220-212-	\$ 67.62
	<b>Total For Check</b>	<b>22507</b>					<b>\$ 67.62</b>
04/14/2026	MJM Medical Direction	22508	Medical Direction-Inv. 1921	N	EMS	100-42275-305-	\$ 500.00
	<b>Total For Check</b>	<b>22508</b>					<b>\$ 500.00</b>
04/14/2026	Tech Bytes	22509	Inv 9642 4/6/26	N	Data Processing	100-41920-325-	\$ 21.00
	<b>Total For Check</b>	<b>22509</b>					<b>\$ 21.00</b>
04/14/2026	ADP data processing	ADP04142021	ADP Tax, Wages for March 2026	N	GENERAL GOVERNMENT	100-41001-107-	\$ 147.85
		ADP04142021				100-41001-107-	\$ 200.00
		ADP04142021				100-41001-122-	\$ 238.51
		ADP04142021				100-41001-122-	\$ 2,118.46
		ADP04142021			Council/Town Board	100-41110-103-	\$ 1,721.37
		ADP04142021			Clerk	100-41425-103-	\$ 1,931.14
		ADP04142021			Treasurer	100-41510-103-	\$ 1,591.14
		ADP04142021			Deputy Treasurer	100-41511-103-	\$ 467.64
		ADP04142021			General Government Buildings and Plant	100-41940-103-	\$ 137.87
		ADP04142021			Election (Other than Clerk)	100-41960-103-	\$ 1,835.13
		ADP04142021			Fire Fighting	100-42220-103-	\$ 2,569.67
		ADP04142021			EMS	100-42275-103-	\$ 298.69
	<b>Total For Check</b>	<b>ADP04142021</b>					<b>\$ 13,257.47</b>
04/21/2026	Savings 050	IAD12342069	Deposit Into Savings 050	N	Purchase of Investments	224-49350-800-	\$ 104,000.00

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
		<b>Total For Check</b>	<b>IAD12342069</b>				\$ 104,000.00
04/22/2026	PERA	PERA042220;	PERA Debit EFT for April 2026	N	GENERAL GOVERNMENT	100-41001-121-	\$ 685.59
		<b>Total For Check</b>	<b>PERA042220;</b>				\$ 685.59
		<b>Total For Selected Checks</b>					\$ 125,818.34

Date Range : 4/15/2026 To 5/12/2026

<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>
05/12/2026	Steve Bradach	Pre-trial Hendricks/Johnson ROW 66 Miles RT @ .725c/Mile, MAT 202 Miles @.0725c/Mile	22510	\$194.30	100-41110-331- 100-41110-331-	Council/Town Board Council/Town Board	\$47.85 \$146.45
05/12/2026	Jill Clark	Mileage to Post Office and bank (deposits) and office supplies	22511	\$314.82			
05/12/2026	Cook Annual Timber Days	Donation for 2026 event	22512	\$100.00			
05/12/2026	Couri & Ruppe, P.L.L.P.	3/9-3/24/26 Birch Point Vacation	22513	\$3,135.00	100-41001-490-	General Government	\$100.00
05/12/2026	CTC	Phone system Inv# 21791715 Apr 12 thru Apr 24	22514	\$97.91			
05/12/2026	Grubens Marina and Village	Reserved Dock - Summer 2026 Fireboat #!	22515	\$1,100.00	100-41001-321-	General Government	\$97.91
05/12/2026	Kathryn Hill	Return Key Fob payment	22516	\$25.00	100-42220-412-	Fire Fighting	\$1,100.00
05/12/2026	Lake Country Power	Electricity 03/01 - 04/01	22517	\$627.68	100-44101-418-	Town Hall Rent/Dep Refund	\$25.00
05/12/2026	Brianna Lotquist	4/2 Background Ck - Sherman, 4/28 fire boat items, 4/28/26 Target - boat towels	22518	\$130.16	100-41940-381-	General Government Buildings and Plant	\$627.68

Date Range : 4/15/2026 To 5/12/2026

<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>
05/12/2026	Mike Nystrom	Inv# - FB Broadcast 4/14/26	22519	\$145.00	100-42220-240- 100-42220-304- 100-42275-240-	Fire Fighting Fire Fighting EMS	\$90.68 \$15.00 \$24.48
05/12/2026	Theresa Martinson	Travel to Bank (Oath, Bank Cards and Credit Card), MAT Mileage to Carlton, MN (167 Miles)	22520	\$164.58	100-41001-108-	General Government	\$145.00
05/12/2026	Mesaba Heating & Air Conditioning	Replaced Thermocouple in Furnace	22521*	\$769.22	100-41425-331-	Clerk	\$164.58
05/12/2026	MIN Association of Townships	Short Course - Bradach, Thompson, and Martinson and Town Govt Manual	22522	\$245.00	100-41940-404-	General Government Buildings and Plant	\$769.22
05/12/2026	Portable John Services, Inc.	Inv#43673, 3/30/26-4/26/26	22523*	\$140.70	100-41001-310- 100-41425-310- 100-41001-201-	General Government Clerk General Government	\$150.00 \$75.00 \$20.00
05/12/2026	RCA Property Mgmt & Motorex LLC	Inv# 1060-Plowing Hall & Extension 3/13, and Inv# 1084-Plowing Hall & Ext. 4/3, 4/5	22524	\$2,500.00	100-41940-402-	General Government Buildings and Plant	\$140.70
05/12/2026	Superior Fuel Company	Inv 1200979 deliv 4/22/26	22525	\$655.24	100-41940-228-3 100-41940-229-4	General Government Buildings and Plant General Government Buildings and Plant	\$1,500.00 \$1,000.00

Date Range : 4/15/2026 To 5/12/2026

<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>
05/12/2026	Timberjay Inc.	Inv# 138637 & 138762 LBAE and Cleaning & Lawn Mowing	22526	\$145.07	100-41940-383-	General Government Buildings and Plant	\$655.24
05/12/2026	Tower-Soudan Historical Society	Donation	22527	\$100.00	100-41001-351-	General Government	\$145.07
05/12/2026	Eagle Docks & Lifts	Inv# 11750 Spring Service Boat Lift Installation 4/29/26	22528	\$235.00	100-41001-490-	General Government	\$100.00
05/12/2026	The Y Store	Transfer Station Punch Cards (5 @ \$40/piece)	22529	\$200.00	100-42220-404-	Fire Fighting	\$235.00
05/12/2026	Elan Card Member Payments	Building Filters & Fire Dept. Gear	22530	\$2,504.19	100-41940-221-	General Government Buildings and Plant	\$473.25
05/12/2026	Jarri Ankrum	One time cleaning of office, conf room, hall, entry, outside entrance, bathrooms, and garb	22531	\$275.00	100-42220-241-	Fire Fighting	\$2,030.94
05/12/2026	MN North College	INV#1369925, Williams, Lofquist, and Hill	22532	\$1,500.00	100-41940-401-	General Government Buildings and Plant	\$275.00
05/12/2026	Taconite Tire	Fire Dept. Tires	22533	\$17,810.48	100-42240-310-	Fire Training	\$1,500.00
					100-42220-404-	Fire Fighting	\$17,810.48

Date Range : 4/15/2026 To 5/12/2026

<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>
Total For Selected Claims							\$33,114.35

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

### Employee Summary

Company: YUI - TOWN OF GREENWOOD  
 Week#: 20  
 Qtr/Year: 2/2026

Service Center: 0069 Central Plains  
 Pay Date: 05/15/2026  
 Run Time/Date: 05/07/2026 01:13:45 PM EDT

Status: Under Review  
 P/E Date: 05/01/2026

File #	Name	Home Department	Total Reg. Hours							Gross Pay		
000136	Skubic, Paul	SUPERV	0.00							383.02		
000170	Villebrun, Makenna B	FF/EMR	6.50							162.50		
000180	Roskoski, Lois M	SUPERV	0.00							383.02		
000195	Gilbert, Craig	SUPERV	0.00							383.02		
000201	Trancheff, Brian	FDCHF1	61.50							1,906.50		
000512	Bradach, Steven W	SUPERV	0.00							383.02		
000514	Milbridge, Eric	FRECAP	3.00							81.00		
000515	Lofquist, Brianna C	FRADMIN	76.75							1,618.25		
000517	Clark, Jill M	TREAS1	53.00							2,385.00		
000518	Saarela, Karen D	TREAS2	2.00							50.00		
000521	Weske, Michael D	FIRE01	6.00							150.00		
000522	Hill, Kathryn I	FF/EMR	16.50							412.50		
000523	Williams, Paul	FIRE01	12.00							300.00		
000524	Martinson, Theresa	CLERK1	0.00							2,316.59		
000525	Thompson, Paul C		0.00							414.44		
000528	Faust, Joel		15.75							393.75		
000530	Gilbert, Craig	FIRE01	2.00							50.00		
			253.00							11,722.61		

## **GREENWOOD TOWNSHIP**

### **LAWN MOWING AT GREENWOOD TOWN HALL COMPLEX**

The Greenwood Township Board is accepting quotes for the lawnmowing at the Town Hall for the 2026-2027 season. The quote should state the cost of mowing and trimming all areas of the Town Hall complex at 3000 Hwy 77, Tower MN 55790.

The contractor must provide a certificate of insurance as to general liability insurance coverage. Successful candidates must carry equipment and general liability insurance for no less than \$1,000,000.00 for personal injury and property damage.

Quotes are to be sent or delivered by May 6, 2026, to Township Clerk at 3000 Hwy 77, Tower MN 55790, or [clerk@greenwoodtownshipmn.com](mailto:clerk@greenwoodtownshipmn.com)

The township reserves the right to reject any or all quotes, to waive any irregularities and to accept any quote deemed most advantageous to the Township.

Theresa Martinson, Greenwood Township Clerk, 218-753-2231

Published in The Timberjay on Thursday, April 24, 2026

Posted at Town Hall on April 21, 2026

**TO: Greenwood Supervisors**  
**FROM: Dale Horihan**  
**RE: Lawn care summer of 2026**  
**DATE: April 30, 2026**

I wish to submit a bid to maintain the Greenwood Township lawn/grounds. This will include mowing, trimming (weed whipping) and blowing grass and debris off hard surfaces.

I am also available to do selective tree removal/pruning and removal of debris in support of fire remediation.

**Equipment:**

- Two 300 series John Deere riding mowers
- Two self-propelled walk-behind mowers
- Stihl weed whip and two Stihl blowers
- Stihl chain saw

**Rate:**

Mowing/lawn care at a rate of \$250 per mowing (assuming weekly). Late summer yard care would be done on an as-needed basis. Invoicing would be provided monthly.

Tree removal/pruning would be handled on request only at a rate of \$75/hour.

**Insurance:**

An insurance rider will be provided upon acceptance of bid.

**Contact Information:**

Dale Horihan  
2130 Birch Point Road  
Tower, MN 55790  
Email: [horihandale@gmail.com](mailto:horihandale@gmail.com)  
Phone: 612-860-3684

# Greenwood Lawn Care Bid

Summers of 2026/2027 Lawn Care

Hi, my name is Cade with Vermilion Outdoor Services. We are a local company committed to providing reliable, high-quality lawn care. I'm reaching out to submit our quote for Greenwood Township's summer lawn care services for 2026 & 2027. Our quote is \$250 per service, which includes:

- Mowing all designated lawn areas
- Trimming around obstacles, sidewalks, and buildings
- Blowing off all hard surfaces after each service

Services would be performed on an as-needed basis, typically once per week, adjusting the schedule as needed when grass growth slows, always with communication and flexibility to fit your needs.

Please note: This quote does not include spring/fall cleanups or storm cleanups; however, we would be happy to provide separate quotes for those services if requested.

Vermilion Outdoor Services is fully insured and committed to providing dependable, detail-oriented care for our clients. We are happy to meet with you for a site walk-through if needed to ensure all areas are covered as expected. I've attached our Certificate Of Insurance.

Please feel free to reach out to me at 218-248-7550 or reply to this email if you have any questions or would like to move forward.

Best regards,

Cade Lofquist

Vermilion Outdoor Services



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/16/2026

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

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

<b>PRODUCER</b> Range Reliable Agency, Inc. 131 8th Street South P.O. Box 941 Virginia, MN 55792	<b>CONTACT NAME:</b> Ashley Samargia <b>PHONE (A/C, No. Ext):</b> 218 749 8340 <b>E-MAIL ADDRESS:</b> colleen@rangereliable.com	<b>FAX (A/C, No):</b> 218 749 3207	
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Cade Lofquist DBA Vermilion Outdoor Services 3024 Sunset Rd Tower, MN 55790	<b>INSURER A:</b> GRINNELL MUTUAL		14117
	<b>INSURER B:</b> RLI Insurance Company		13056
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			0001069352	08/24/2025	08/24/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	<b>AUTOMOBILE LIABILITY</b> ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b> <b>EXCESS LIAB</b> DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
B	Protection & Idemnity			HUL0700100	09/01/2025	09/01/2026	Single Limit	\$1,000,000
							Deductible	\$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

FOR INFORMATIONAL PURPOSES

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**RCA PROPERTY MANAGEMENT & MOTORWERX LLC**  
**RYAN & COURTNEY AKER / OWNER / OPERATOR**  
**9441 SAINT ANTHONY BEACH ROAD**  
**TOWER MN 55790**  
**ryanaker@outlook.com**  
**218-780-1801**

**Customer information:**

- Greenwood Township
- [Clerk@greenwoodtownshipmn.com](mailto:Clerk@greenwoodtownshipmn.com)
- C/O whom it may concern (official bid for lawn care)

**Property information:**

- 3000 County Rd 77
- Tower MN 55790

**Work order:**

- Mowing / trimming township hall
- Areas east of hall to road, around all courts west of hall and to tree line at highway east/south side of courts.
- Grass to be cared for as needed basis to keep a neat and orderly appearance.

LABOR	PARTS	MISC.	DOWN PAYMENT	BALANCE
Lump sum bid per time.				\$275
Balance				\$275

**NOTE: 10% late fees will be added to bills after 30 days of no payment, sorry for any inconvenience.**

**NOTE: RCA Property Management requires a 40% down payment upon agreement of any jobs to be completed.**

## Lawncare Bid

From: Dakota Swanson <swansonsoutdoor@gmail.com>

Sent: Tue, May 5, 2026 at 11:55 pm

To: clerk@greenwoodtownshipmn.com

---

BLANK COI 26-27.pdf (90.9 KB)

Hello,

This is Dakota Swanson with Swanson's Outdoor Services LLC. I have attached my COI here, but I do carry 2 million in insurance between my general policy and umbrella. My bid for the Greenwood Township Complex for mowing, trimming, and a final blow off of all surfaces is \$220 plus sales and use tax coming in at a total of \$236.23. I pay great attention to detail and take great pride in my work. I hope we will be able to do business together.

Look forward to hearing from you,

Dakota Swanson



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/25/2026

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

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

<b>PRODUCER</b> NORTHWOODS AGENCY INC, 8505 PEDERSON RD. COOK MN 55723	<b>CONTACT NAME:</b> DEAN SALMINEN <b>PHONE (A/C, No, Ext):</b> 218-750-4515 <b>E-MAIL ADDRESS:</b> dean@nw-ins.com <b>PRODUCER CUSTOMER ID #:</b>	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b>  SWANSON OUTDOOR SERVICES 7381 HWY 135 N EMBARRASS MN 55732	<b>INSURER A :</b> SECURA	
	<b>INSURER B :</b>	
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	20-CP-003433334-5	03/24/2026	03/24/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		<input type="checkbox"/> <input type="checkbox"/>				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE \$ RETENTION \$		<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	20-CU-003433337-5	03/24/2026	03/24/2027	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below		<input checked="" type="checkbox"/> <input type="checkbox"/>				WC STATU-TORY LIMITS   OTH-ER E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
TREE TRIMMING/SNOW REMOVAL/LAWN SERVICES

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  DEAN SALMINEN

**GREENWOOD TOWNSHIP**  
**PART-TIME CLEANING POSITION**

**“Custodian”**

**GENERAL STATEMENT OF DUTIES**

The Custodian is responsible for performing cleaning duties with minimal building maintenance responsibilities. The position requires working interior and exterior at the Town Hall/Fire Department. The Custodian works independently and ensures cleanliness, safety, and maintenance of township buildings and grounds, including office space and other township spaces.

**PRIMARY DUTIES**

Key Responsibilities include the following:

General cleaning (sweeping, mopping, vacuuming, dusting); weekly trash removal (township provides disposal coupons); sanitizing restrooms; and dusting all surfaces.

Light building maintenance (change light bulbs, etc.).

Sidewalk clearing and cleaning of exterior door entrances.

Special Projects may include the following: window washing and floor waxing (strip/scrub/polish). Additional seasonal and annual projects may be established.

May be asked to open and close doors and check security of spaces.

**KNOWLEDGE, SKILLS, AND ABILITIES**

Knowledge of town hall properties, rules, and authority.

Ability to communicate the status of projects, outstanding work orders, items to be addressed, and any building issues.

Knowledge of cleaning supply inventory and ability to order needed supplies.

Knowledge of cleaning chemicals, maintenance tools, and safety protocols.

Skill in utilizing a broom, mop, vacuum, and other cleaning tools. (minor maintenance and upkeep of vacuum cleaner, and other tools).

Ability to perform duties safely.

Ability to self-supervise to prioritize work and take direction.

Ability to lift, push, or pull heavy objects and walk/stand for lengthy periods.

**Approved: May 12, 2026**



# 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.



**SUMMER**



**AUTUMN**



**WINTER**



**SPRING**

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

April 14, 2026

Greenwood Township:

The Tower Soudan Joint Powers Recreation Board is requesting your \$500 donation for the 2026 Calendar Year. This board funds many youth recreation activities in the surrounding area.

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

Sincerely,

Terri S. Joki-Martin  
Secretary/Treasurer

RECEIVED  
4-21-26 PM

04-08-26

GREENWOOD Township Board  
LAKE Vermilion  
Tower, MN 55790

To ALL CONCERN:

OUR Tower Cemetery is seeking Donations,  
if you can be of HELP it will GREATLY BE  
APPRIATED.

The Board thanks you ALL for your past  
Donations.

We rely on Donations, we would be in  
Financial Trouble if so many did NOT Donate,  
Thank you ALL for your time.

Sincerely  
Leonard M. Stig  
Fin. Sectr

Rec'd 5-4-26 JMC



April 30, 2026

Township officers:

I am excited to share that the Minnesota Association of Townships Board of Directors has appointed Ellsburg Township Supervisor John Upton to represent District 10 on the MAT Board. He is an engaged member who has participated in many programs and events over the years, as well as an accomplished professional and experienced nonprofit leader.

In addition to his responsibilities as a township supervisor, John is currently the division manager for Public Works and Utilities for the City of Duluth. He's also president of the City of Duluth Supervisors Association Executive Board, which negotiates labor contracts, memorandums of understanding, and any labor disputes from grievances to binding arbitration. These experiences demonstrate John understands the fiduciary duty and mission-oriented leadership that nonprofit organizations like ours need. Please join me in welcoming him to the MAT Board!

In accordance with our bylaws, the MAT Board of Directors has several options for filling director vacancies. Two years ago, in an election with more votes than any in our history, our members overwhelmingly approved updating the MAT bylaws to clarify the Board's role in appointing qualified directors to fill unexpected vacancies, which is consistent with the approach of many nonprofits.

The MAT Board collectively decided to appoint a new director to ensure effective, representative governance that allows us to remain focused on our mission to support and promote township governments like yours. We will also consider the same approach to identify and appoint a new director for the vacant District 3 seat.

We remain committed to serving our members and the townships you represent. Thank you for your continued leadership.

Tammy Carlson

President, Minnesota Association of Townships Board of Directors



# MINNESOTA COOPERATIVE SUMMIT: "Meeting the Moment"

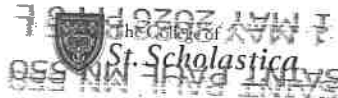
**Join us for the 2nd annual Minnesota Cooperative Summit to:**

- Learn about the power and versatility of the cooperative model
- Engage in Minnesota's rich history of cooperation to do better together
- Gain inspiration from stories of cooperative success across MN
- Learn how to foster resilience and opportunity in communities
- Connect with a diverse group of people who believe in working together for lasting change

Whether you're deeply involved in a co-op or just curious about what's possible, you'll find valuable insights, connections, and inspiration for how the cooperative model can help meet our state's economic and social challenges.

**EVENT PARTNERS**

N O R T H S P A N



**SUMMIT**

Tuesday, July 28,  
10 a.m. through  
Wednesday July 29,  
5 p.m.

Benedictine Commons  
The College of St.  
Scholastica |  
1200 Kenwood Avenue  
Duluth, MN 55811  
United States

**TICKETS**

General Ticket - \$125\*  
Student Ticket - \$25  
\*Scholarships are  
available

CoMinnesota is  
a program of CoNorth

## Registration: MAT's Town Law Review

From: Minnesota Association of Townships <info-mntownships.org@shared1.ccsend.com>

sent from constantcontact.com

Sent: Tue, May 5, 2026 at 9:48 am

To: clerk@greenwoodtownshipmn.com



Images not displayed. [SHOW IMAGES](#) | [ALWAYS SHOW IMAGES FROM THIS SENDER](#)

## REGISTRATION: TOWN LAW REVIEW

MAT's Town Law Review is an annual educational event that focuses on more complex areas of township governance including land use management, employment law topics, ordinance enforcement, and other topics. These topics are presented by town attorneys and other professionals with practical experience in administering township government.

**DATE:** Friday, June 5, 2026

**TIME:** On-site registration opens at 8:00 AM, and the event begins at 9:00 AM and ends in the afternoon.

**LOCATION:** Rockwoods Event Center, 9100 Quaday Ave NE, Otsego, MN 55330

**COST:** \$75 per officer, which includes program expenses, printed materials, refreshments, and lunch.

**REGISTRATION:** [Click here to pre-register.](#) (Registration will also be available on-site.)

This year's presentations include:

### **Are Data Centers Coming to Your Town?**

*Troy Gilchrist and Ben Gilchrist of the Town Law Center*

A discussion of data centers and options for regulating them. This presentation will also address other large facilities that may occur in your town.

### **The Benefits of Social Media and Protecting your Town's Use of Social Media**

*Jason Hill of the Town Law Center*

A presentation addressing the benefits of communicating with township residents through social media, the risks of using and hosting social media platforms and best practices to protect township elected officials and employees.

### **From Chapter 342 to PFMLA: Updating Township Ordinances and Policies for Cannabis, Employee Leave, and Drug Testing Compliance**

*Mark Allseits of Couri & Ruppe*

Minnesota townships have faced a wave of statutory and policy changes that require immediate attention. This presentation provides a practical overview of the new cannabis framework under Chapter 342, the rollout of PFMLA, and the parallel need to modernize employee handbooks and drug and alcohol testing policies. Supervisors will learn what decisions must be made, where township discretion still exists, and how to update ordinances and policies in a way that is compliant, defensible, and workable for townships.

### **Small Government, Big Responsibility: ADA Website Rules for Townships**

*Graham Berg-Moberg of MAT*

Townships are not exempt from federal accessibility requirements. This presentation breaks down what the Americans with Disabilities Act expects from local governments and how those expectations apply to typical township websites.

[CONTACT US](#)

Minnesota Association of Townships | 805 Central Ave East P.O. Box 267 | St. Michael, MN 55376 US

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