

Greenwood Township Board of Supervisors
Meeting Agenda
June 9, 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 May 12, 2026

FINANCIAL REPORTS – TREASURER CLARK

Approve Treasurer’s Report including YTD Budget and Expenses

Approve Claims

Approve Payroll

Coronavirus State and Local Fiscal Recovery Funds – Chair Thompson/Treasurer Clark

FIRE DEPARTMENT REPORT – CHIEF TRANCHEFF

1. Activity, Calls, Trainings, Requests

OLD BUSINESS

1. IRRR Grant - Public Works \$47,000 award! Chair and Clerk authority to sign documents – Chair Thompson
2. Bridge update / Isle of Pines funding – Chair Thompson
3. Public Water Source/Water Pressure – Chair Thompson/Supervisor Bradach
4. Trail Project - Supervisor Skubic
5. .gov email address changeover update – Clerk Martinson
6. Donation requests – Tower Cemetery, TS Joint Recreation Board, others

NEW BUSINESS

1. Heiam Foundation request
2. Menards authorized user – Custodian Nystrom

SUPERVISOR REPORTS

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

Skubic Lodging Tax Board Representative
Road Supervisor

Bradach Broadband Liaison **CTC Representative availability**
Personnel Committee
Recreation Committee Alternate

Gilbert Fire Department Liaison
Grounds and Maintenance
Ambulance Committee Alternate

Roskoski Ambulance Committee
RAMS Representative
911 Assignment

CLERK REPORT

1. Deputy Clerk, Custodian, Training, Elections, 50TH Anniversary
2. Correspondence: Thank you from Cook Timber Days

CLOSED MEETING Attorney client privilege to discuss pending litigation recognizing Minn. Stat. 13D.05, Subd. 3(b)

ADJOURNMENT

NEXT MEETING: Tuesday, July 14, 2026, at 6:30 PM

Greenwood Township Board of Supervisors

Meeting Minutes DRAFT

May 12, 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: Dan Carnicom, Julie Horihan, Jodi Summit (The Timberjay), Steve Zaudtke, J. Galonski, David Farley, Karen Saarela, Chelsea Grover, and Steve and Julie Thiede.

PUBLIC COMMENTS (Limited to 3 minutes)

Steve Zaudtke shared that the Banner Program is in support of the belief that recreation brings our community together. The program provides maintenance and upkeep of all recreational activities. Their group is not actively selling banners but has been approached by community businesses and individuals. Some of the businesses have asked about signs facing the highway. There will be further conversation on placement considering trees, etc. It was shared that there would be individuals that would assist, if needed.

ADDITIONS/CHANGES TO AGENDA

Moved by Thompson, supported by Gilbert to accept the addition of the following two items to May 12, 2026, board agenda: Tower 4th of July Committee donation request and Letter of Support for the MN 169 and MN 1 "Y" Store Intersection Safety Project SS4A application support letter. **MOTION CARRIED 5-0**

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

MINUTE APPROVAL

Moved by Roskoski, supported by Gilbert to approve Minutes from Regular Meeting held April 14, 2026. **MOTION CARRIED 5-0**

FINANCIAL REPORTS

TREASURER REPORT: Treasurer Clark shared a report on the activity in April. She did not purchase the Broadband CD as directed at April 14, 2026, board meeting. Those funds will be requested to be returned. She had reviewed items at the safety deposit box and included a list of those items. She reminded those making purchases to obtain ST3 forms for getting the township purchases tax exempt. The Cash Control Statement matches bank statement!

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

CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS UPDATE:

Chair Thompson provided background on ARPA funds and shared facts and history on these funds being dedicated to broadband. A full report is available at the township hall.

The ARPA Act was set up in March of 2021 with applications due October 10, 2021. Money was distributed in mid-summer to early fall of both 2021 and 2022. These funds could be used for broadband or infrastructure projects. There were rigorous reporting requirements and strict deadlines. The obligation deadline was December 31, 2024, and all funds had to be obligated by that date and a spending deadline of December 31, 2026. Missing either of those deadlines results in return of funds. The definition of obligation is "legal commitment of ARPA funds via contracts, purchase orders, subawards, or interagency agreements". Dedicated funds are not obligated funds. Greenwood's funds were never obligated, the 2024 obligation deadline was missed, and the money will need to be returned.

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

PAYROLL: Moved by Bradach, supported by Thompson to approve payroll. **MOTION CARRIED 5-0**

TRANSFER OF FUNDS: Moved by Roskoski, supported by Bradach to approve the internal transfers of \$7,500 to pickleball designated funds and \$2,000 to walking trail designated funds. **MOTION CARRIED 5-0**

OLD BUSINESS

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

Supervisor Bradach shared that an electrician repaired damage to the conduit that was clipped, identified wire locations, updated the parking lot lights to LEDs, helped track down the power to water heater, and power to the pavilion is fixed. Power is not fixed to the recreation shed. The cost was within the \$1,500 allocated.

2. IRRRB Grant - Public Works application update

Chair Thompson shared that the agency board meets in May and township should have an update, prior to the next board meeting. All information has been submitted.

3. Lawn Mowing quotes

Four bids were received for the 2026-2027 mowing season as follows:

Dale Horihan-\$250/mow; Vermilion Outdoor Services (Cade Lofquist)-\$250/per service; RCA Property Management & Motorwerx LLC (Ryan and Courtney Aker)-\$275/per time and Swanson Outdoor Services (Dakota Swanson)-\$220/mow + sales tax.

(note: Township is exempt from sales tax).

Moved by Bradach, supported by Roskoski to accept the low bidder, Swanson Outdoor Services, for a two-year lawn mowing contract (2026-2027) in the amount of \$220/per mow. **MOTION CARRIED 5-0**

4. Cleaning Position – Personnel Committee recommendation and Job Description approval

Supervisor Bradach and Chair Thompson conducted two interviews out of applications received. Recommending Mike Nystrom be hired as Custodian at \$30/hour. The position currently is 8-10 hours/month.

Moved by Bradach, supported by Gilbert to hire Mike Nystrom as Part-Time Cleaning Position “Custodian” at \$30/hour. **MOTION CARRIED 5-0**

Moved by Roskoski, supported by Skubic to adopt the Part-Time Cleaning Position “Custodian” job description. **MOTION CARRIED 5-0**

5. Bridge update / Isle of Pines funding

Chair Thompson shared a detailed report on the update on bridge repair, ownership, and return of bridge funds. This report is available at the town hall. Greenwood Township is owner of Bridge 312. Per the inspection report, minor repairs would need to be completed and if under \$500, the county would complete the work. For future replacement of bridge, state funds would be available with matching \$10,000 from township. St. Louis County Attorney’s Office and the State Auditor have been contacted about the return of \$31,000 funds to the Isle of Pines Home Association in 2023. Of the \$31,000, the HOA has spent \$20,000 on road improvements and maintenance.

OLD BUSINESS (continued):

Bridge update / Isle of Pines funding

Going forward, Thompson and Bradach as homeowners on Isle of Pines will recuse themselves from further discussions. Isle of Pines Home Association will not expend any more of the remaining funds.

6. **Resolution** - City of Tower Airport Zoning Ordinance/Establishing Joint Zoning Board
City of Tower is looking to extend the runway at their airport. They are forming an Airport Zoning Board. Greenwood was invited to be a participant in the expansion to include flight zones that are over areas in part of Greenwood Township.

Moved by Bradach, supported by Gilbert to adopt Resolution No. 2026-07, a resolution authorizing the creation of a joint airport zoning board contingent by no funds being expended by Greenwood Township. **MOTION CARRIED 5-0**

7. Public Water Source

Chair Thompson tapped on the pressure tank and shared that it appeared that it just running on well pump and has probably been for some time. A plumber found that the pressure tank had a leak, and this meant the filtration media was not being properly washed overnight. Plumber also installed two water meters to monitor usage of both interior and exterior. Another water sample will be collected to see what the arsenic levels are currently. Once the pressure tank is operating properly, it will be researched to update the filtration media.

8. Trail Project

Vice Chair Skubic shared that he has been in contact with contractors; however, road restrictions are currently on so, it may cause a delay in commencing project. A reminder of the 25th Anniversary of the Trail.

NEW BUSINESS

1. Tower-Soudan Joint Powers Recreation Board donation request letter dated April 14, 2026
and 3. Tower Cemetery donation request letter dated April 8, 2026

Moved by Roskoski, supported by Gilbert to table the Tower-Soudan Joint Powers Recreation donation request and the Tower Cemetery donation request letter dated April 8, 2026, until next month's board meeting (June 9, 2026) after review of budget and up to date donations. **MOTION CARRIED 5-0**

2. Elections – Judge appointment **Resolution Amendment 2026-01**

Clerk is reviewing the list of judges appointed in January along with the St. Louis County lists provided to township for consideration. Any recommendations will be made at next month's meeting.

4 Greenwood Township Regular Meeting Minutes of May 12, 2026

NEW BUSINESS (continued)

3. Set special meeting, attorney client privilege, to discuss pending litigation. Moved by Roskoski, supported by Gilbert to set a special meeting, recognizing the attorney client privilege, to discuss pending litigation. **MOTION CARRIED 5-0**

4. Archived emails, .gov email addresses
Board discussed costs and the importance of email documentation. A policy should be considered.

Moved by Bradach, supported by Gilbert to pay fee to backup old emails and archive monthly until decide differently. **MOTION CARRIED 5-0**

Additional New Business items added

Moved by Roskoski, supported by Gilbert to donate \$100 to the Tower 4th of July Committee. **MOTION CARRIED 5-0**

Moved by Bradach, supported by Gilbert to send a letter in support of the MN 169 and MN 1 “Y” Store Intersection Safety Project SS4A. **MOTION CARRIED 5-0**

SUPERVISOR REPORTS

Thompson Joint Powers & Recreation Representative

Pickleball is set up, higher quality of nets for tennis, additional sponsorships discussed earlier, and June 28th is the community picnic date. Clean up has occurred as well as blowing gravel out of parking lot.

Noxious Weed Representative

Personnel Committee

Recreation Committee Liaison

Broadband Alternate

Techbytes will properly dispose of old computers and medical equipment will be transferred to a viable community service provider.

Skubic Lodging Tax Board Representative

Road Supervisor

Working on getting an estimate on filling potholes on Birch Point Extension. Gilbert expressed concern about parking lot having multiple cracks. Clerk will contact St. Louis County Engineer/Public Works for consideration of crack sealing with their department.

Bradach Broadband Liaison

CTC will be hosting, a “Meet and Greet” on May 20th at the township hall for anyone interested in attending.

Personnel Committee

Recreation Committee Alternate

Followed up with insurance company regarding additional policy needed. Last five loss reports, only one noted.

Gilbert Fire Department Liaison

Grounds and Maintenance

Ambulance Committee Alternate

Roskoski Ambulance Committee

RAMS Representative

911 Assignment

FIRE DEPARTMENT REPORT

1. Fire Chief update

Chief Trancheff – One fire call last month. Four prescribed burns for the last two months. Department has initiated pre-planning with Fortune Bay with multiple departments and National Wildfire Training has continued. He is working on selling the unused equipment. There have been three training courses, one each week, except one, over the last month. The boats (Birch Point and Gruben’s) are on the lake and have been serviced and new life vests were purchased.

Moved by Gilbert, supported by Thompson to hire Lucas Nygren (FF/EMR) and Joshua Sherman (EMR) contingent on background checks. **MOTION CARRIED 5-0**

Trancheff will provide a detailed report on using an 100x100 ft area in the woods for clearing, fuels mitigation, and potential test burn. This would only take place, if conditions were favorable, and MN North instructors and DNR would be onsite.

Moved by Gilbert, supported by Thompson to grant approval to dig small ditch as training exercise, non-fire and non-visible (behind tree line), and on township property. **MOTION CARRIED 5-0**

CLERK REPORT

1. Deputy Clerk appointment

Clerk Martinson has appointed Gwen Potter as Deputy Clerk for Greenwood Township. Potter has township experience, state government experience and has worked with CTAS. She is quite knowledgeable.

CLERK REPORT (continued)

Potter will cover days and hours while clerk is on vacation or unable to work. In addition to working those covered hours, Potter has requested training hours to keep up to date with clerk duties such as elections and record keeping.

Moved by Gilbert, supported by Thompson to grant Gwen Potter, 4 hours/month contingent if more needed to come to board. Additional hours are for training, in addition to working hours. **MOTION CARRIED 5-0**

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

Clerk shared the noted correspondence received with board.

ADJOURNMENT

Moved by Gilbert, supported by Skubic to adjourn the meeting at 8:26 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: June 3, 2026
RE: Treasurer's Report

Just a few happenings from the month of May:

1. Setting up transfers from May 12th meeting. Will transfer after we receive our July tax levy apportionment.
 - a. Walking Trail - \$2,000
 - b. Pickleball Group - \$7,500
2. Finally obtain access to the Coronavirus State and Local Fiscal Recovery Funds reporting module. I was unable to change any access names, so all the names on the account are from people that no longer work here. The report is in the packet. The amount that will eventually be requested to be refunded is \$103,927.41.
3. The Fire Department is now under contract with the Department of Natural Resources now that they have completed their wildland class. What this entails is that Fire Department workers are on call for fires in the area and will get paid at ½ rate to be on standby and get paid the full rate for actual calls. So, you probably noticed that the Fire Department payroll was a lot larger than normal. We will be reimbursed \$2,470 for the 19 hours that was billed out for May. The Fire Chief and Assistant Fire Chief have requested that I set up a revenue line item to account for this income. I agreed that this would be a good idea.
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. We need to add the new custodian to the account. Please submit the entire receipt, any rebates are township funds.
5. Also attached is the a financial report with budget figures (listing the budget for use so far this year).
6. Our new Deputy Clerk surpassed the \$425.00 amount in May, she will now be enrolled in PERA.

For the Period : 5/1/2026 To 5/31/2026

<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	\$65,705.50	\$3,891.22	\$46,516.40	\$23,080.32	\$0.00	\$225.00	\$23,305.32
Road and Bridge	\$4,998.94	\$0.00	\$0.00	\$4,998.94	\$0.00	\$0.00	\$4,998.94
Capital Improvements	\$104,819.74	\$0.00	\$104,819.74	\$0.00	\$0.00	\$0.00	\$0.00
Broadband Fund	\$0.00	\$0.00	\$0.00	\$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	\$21,362.35	\$7.16	\$0.00	\$0.00	\$7.16
Community Rec Board	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
Total	\$204,393.69	\$3,891.22	\$172,698.49	\$35,586.42	\$0.00	\$225.00	\$35,811.42

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	41,250.77	0.00	0.00	149,910.42	0.00	0.00	23,080.32	0.00	23,080.32
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
Capital Improvements	104,109.43	710.31	0.00	0.00	0.00	104,819.74	0.00	0.00	104,819.74	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	24,445.98	0.00	7.16	24,445.98	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
Total :	499,856.50	53,034.88	104,000.00	0.00	149,910.42	471,394.54	0.00	35,586.42	367,394.54	402,980.96

Current Investments as of : 6/3/2026

<u>Investment ID</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Current Value</u>
Fund 201	Savings 788	1.250		\$27,497.37
Fund 223	Savings 1487	1.250		\$104,819.74
Fund 224	Savings 050	1.250		\$105,712.71
Fund 228	Savings 2750	1.250		\$104,918.74
Fund 230	Savings 750	1.250		\$24,445.98
Grand Total :				\$367,394.54

FRANSEN BANK - TOWER
 PO BOX 499
 TOWER, MN 55790

PAGE: 1
 ACCOUNT: XXXXXXXXXXXX9840 05/29/2026
 DOCUMENTS: 28

FRANSEN BANK & TRUST



Real people. Real results.

TELEPHONE: 218-753-6100

TOWN OF GREENWOOD 30-0
 3000 COUNTY RD 77 4
 TOWER MN 55790 24

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SUMMARY OF ACCOUNTS

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ACCOUNT TYPE	ACCOUNT NUMBER	CURRENT BALANCE	MATURITY DATE
PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT	XXXXXXXXXXXX9840	35,811.42	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX8778	27,497.37	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX1487	104,819.74	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2750	104,918.74	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2050	105,712.71	
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX6750	24,445.98	
TOTAL CURRENT BALANCE		403,205.96	

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PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXXX9840

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INTEREST THIS STATEMENT	112.13	LAST STATEMENT 04/30/26	204,893.69
INTEREST P2026	938.24	5 CREDITS	3,891.22
MINIMUM BALANCE	35,699.29	30 DEBITS	172,973.49
AVERAGE BALANCE	113,032.80	THIS STATEMENT 05/29/26	35,811.42
TOTAL DAYS IN STATEMENT PERIOD 05/01/26 THROUGH 05/29/26:			29

* * * CONTINUED * * *

Greenwood Township-Treasurer

Receipts Register

6/3/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void Account Name</u>	<u>F-A-P</u>	<u>Total</u>
05/12/2026	L & M Supply	161908	Refund of payment on Invoice pd on 2/19/26	(05/12/2026) -	N Refunds of Expenses	100-36250-	\$ 89.99
05/19/2026	Shawn Smith/CTC	161909	Town Hall Rental Deposit 5/20/2026	(05/19/2026) -	N City/Town Hall Rent	100-34101-	\$ 200.00
05/19/2026	Richard or Sally Clayton	161910	Address Signs	(05/19/2026) -	N Fire Number Sign Sales	100-34110-	\$ 65.00
05/19/2026	State of Minnesota	161911	Reimb. for Damage to Fire Truck on 10/25/25	(05/19/2026) -	N Fire Contracts	100-34225-	\$ 3,424.10
05/31/2026	Frandsen Bank	161912	May Checking Interest	(05/31/2026) -	N Interest Earning	100-36210-8	\$ 112.13
Total for Selected Receipts							\$ 3,424.10
							\$ 112.13
							\$ 3,891.22

Greenwood Township-Treasurer

Receipts Register

6/3/2026

Fund Name: All Funds

Date Range: 05/01/2026 To 05/31/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void Account Name</u>	<u>F-A-P</u>	<u>Total</u>
05/12/2026	L & M Supply	161908	Refund of payment on Invoice pd on 2/19/26	(05/12/2026) -	N Refunds of Expenses	100-36250-	\$ 89.99
							<u>\$ 89.99</u>
05/19/2026	Shawn Smith/CTC	161909	Town Hall Rental Deposit 5/20/2026	(05/19/2026) -	N City/Town Hall Rent	100-34101-	\$ 200.00
							<u>\$ 200.00</u>
05/19/2026	Richard or Sally Clayton	161910	Address Signs	(05/19/2026) -	N Fire Number Sign Sales	100-34110-	\$ 65.00
							<u>\$ 65.00</u>
05/19/2026	State of Minnesota	161911	Reimb. for Damage to Fire Truck on 10/25/25	(05/19/2026) -	N Fire Contracts	100-34225-	\$ 3,424.10
							<u>\$ 3,424.10</u>
05/31/2026	Frandsen Bank	161912	May Checking Interest	(05/31/2026) -	N Interest Earning	100-36210-8	\$ 112.13
							<u>\$ 112.13</u>
Total for Selected Receipts							<u>\$ 3,891.22</u>

Date Range : 5/13/2026 To 6/9/2026

<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>
06/09/2026	Bob's Standard Service	FD #190- 2/20/26, 4/20/26, 4/23/26, 4/24/26, 5/8/26	22536	\$610.11	100-42220-212- 100-42220-221-	Fire Fighting Fire Fighting	\$399.16 \$210.95
06/09/2026	Jill M Clark	May Reimb. for mileage-\$39.88; Office Supplies - \$111.84	22537	\$151.72			
06/09/2026	Swanson's Outdoor Services LLC	Lawn Care 5/22/26 & 5/29/2026	22538	\$440.00	100-41001-201- 100-41510-331-	GENERAL GOVERNMENT Treasurer	\$111.84 \$39.88
06/09/2026	Couri & Ruppi, PLLP	May 4, 2026 Invoice Birch Point Road Vacation	22539	\$356.25	100-41940-401-	General Government Buildings and Plant	\$440.00
06/09/2026	CTC-446126	Phone Inv 21816301; dated 5/12/26	22540	\$97.91	100-41001-304-	GENERAL GOVERNMENT	\$356.25
06/09/2026	Elan Financial Services	May 2026 Cr Card charges; Fire Dept. equip.-\$1259.86 +244.36 + \$1485.58 - \$315.00	22541	\$2,674.80	100-41001-321-	GENERAL GOVERNMENT	\$97.91
06/09/2026	Grubens Marina	Inv. #2000 5/19/2026; \$1178.50	22542	\$1,178.50	100-42220-241-	Fire Fighting	\$2,674.80
06/09/2026	Lake Country Power	Electricity billed 5/11 /26	22543	\$549.76	100-42220-404-	Fire Fighting	\$1,178.50
					100-41940-381-	General Government Buildings and Plant	\$549.76

Greenwood Township-Treasurer

Disbursements Register

6/3/2026

Fund Name: All Funds

Date Range: 05/01/2026 To 05/31/2026

<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>
05/07/2026	Savings 750	IAD12342071	Deposit Into Savings 750	N	Purchase of Investments	230-493350-800-	\$ 21,362.35
		Total For Check	IAD12342071				\$ 21,362.35
05/12/2026	Steve Bradach	22510	3/10/26 Pre-Trial mileage 66 X \$0.725=47.85	N	Council/Town Board	100-41110-331-	\$ 47.85
			4/16/26 MAT Training 202 X \$0.725=146.45				
		Total For Check					\$ 146.45
		22510					\$ 194.30
05/12/2026	Jill M Clark	22511	April Reimb. for mileage-\$72.50; Office Supplies - \$242.32	N	GENERAL GOVERNMENT	100-41001-201-	\$ 142.32
		Total For Check					\$ 100.00
		22511			Treasurer	100-41001-202-	\$ 72.50
		22511				100-41510-331-	\$ 314.82
05/12/2026	Cook Timber Days	22512	4/14/2026 Board Approved Donation	N	GENERAL GOVERNMENT	100-41001-490-	\$ 100.00
		Total For Check					\$ 100.00
05/12/2026	Couri & Ruppj, PLLP	22513	April 13, 2026 Invoice	N	GENERAL GOVERNMENT	100-41001-304-	\$ 3,135.00
		Total For Check					\$ 3,135.00
05/12/2026	CTC-446126	22514	Phone Inv 21791715 date billed 4/12/2026	N	GENERAL GOVERNMENT	100-41001-321-	\$ 97.91
		Total For Check					\$ 97.91
05/12/2026	Grubens Marina	22515	Inv. #1939 2/1/2026; Pd Half down (deposit) dockage FireBoat#1-Rem. Bal. \$1100;	N	Fire Fighting	100-42220-412-	\$ 1,100.00
		Total For Check					\$ 1,100.00
05/12/2026	Kathryn Hill	22516	Refund of job payments, due to no established policy.	N	Town Hall Rent/Dep Refund	100-44101-418-	\$ 25.00
		Total For Check					\$ 25.00
05/12/2026	Lake Country Power	22517	Electricity billed 4/10/26	N	General Government Buildings and Plant	100-41940-381-	\$ 627.68

Fund Name: All Funds

Date Range: 05/01/2026 To 05/31/2026

<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>
	Total For Check	22517					\$ 627.68
05/12/2026	Brianna Lofquist	22518	BCA Background check, Boat Towels, Boat Items for Fire Boat	N	Fire Fighting	100-42220-240-	\$ 90.68
		22518					\$ 24.48
		22518					\$ 15.00
	Total For Check	22518					\$ 130.16
05/12/2026	Mike Nystrom	22519	Inv April 14, 2026	N	GENERAL GOVERNMENT	100-41001-108-	\$ 145.00
	Total For Check	22519					\$ 145.00
05/12/2026	Theresa Martinson	22520	Travel Reimb. for March and April 2026	N	Clerk	100-41425-331-	\$ 164.58
	Total For Check	22520					\$ 164.58
05/12/2026	Mesaba Heating/Air Conditioning	22521	Invoice 124007, dated 1/26/2026	N	General Government Buildings and Plant	100-41940-404-	\$ 769.22
	Total For Check	22521					\$ 769.22
05/12/2026	Minnesota Association of Townships	22522	Spring Short Course-Bradach, Skubic, and Martinson and one township manual (\$20)	N	GENERAL GOVERNMENT	100-41001-201-	\$ 20.00
		22522					\$ 150.00
		22522					\$ 75.00
	Total For Check	22522					\$ 245.00
05/12/2026	Portable John	22523	Inv 43673 dated 4/27/26	N	General Government Buildings and Plant	100-41940-402-	\$ 140.70
	Total For Check	22523					\$ 140.70
05/12/2026	RCA Property Management & Motorwerx	22524	Invoice 1060 3/13 and Invoice 1084 4/5/26	N	General Government Buildings and Plant	100-41940-228-3	\$ 1,500.00
		22524					\$ 1,000.00
	Total For Check	22524					\$ 2,500.00
05/12/2026	Superior Fuel	22525	Propane Inv. 3184415, 4/22/2026	N	General Government Buildings and Plant	100-41940-383-	\$ 655.24
	Total For Check	22525					\$ 655.24
05/12/2026	Timberjay Inc.	22526	Inv 1386 3/27/26, LBAE Notice; Cleaning Help 4/3/26 and Lawnmowing 4/24/2026	N	GENERAL GOVERNMENT	100-41001-351-	\$ 145.07

Fund Name: All Funds

Date Range: 05/01/2026 To 05/31/2026

<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>
05/12/2026	Tower Soudan Historical Society	22527	2026 Contribution approved 4/14/26	N	GENERAL GOVERNMENT	100-41001-490-	\$ 100.00
	Total For Check	22527					\$ 100.00
05/12/2026	Eagle Docks & Lifts (Vermil. Prop.)	22528	Inv 11750 dated 04/29/2026 - Spring Service Boat Lift Installation	N	Fire Fighting	100-42220-404-	\$ 235.00
	Total For Check	22528					\$ 235.00
05/12/2026	The Y Store	22529	Purchase of 5 solid waste punch cards \$40 x 5 = \$200	N	Waste (Refuse) Disposal	100-43240-315-	\$ 200.00
	Total For Check	22529					\$ 200.00
05/12/2026	Elan Financial Services	22530	April 2026 Cr Card charges; Building Filters-\$473.25; Fire Dept. equip.-\$545.36 + \$1485.58	N	General Government Buildings and Plant	100-41940-221-	\$ 473.25
	Total For Check	22530					\$ 2,030.94
05/12/2026	Jarri Ankrum	22531	Cleaning of Hall May 2026	N	General Government Buildings and Plant	100-41940-401-	\$ 275.00
	Total For Check	22531					\$ 275.00
05/12/2026	Customized Training Solutions	22534	Fire Training on 5/4/2026	N	Fire Fighting	100-42220-310-	\$ 1,500.00
	Total For Check	22534					\$ 1,500.00
05/12/2026	Taconite Tire	22535	Invoices 14057993-\$4573.08, 14058013-\$5060.52, 14058039-\$5190.92, 14058052-\$2985.96	N	Fire Fighting	100-42220-404-	\$ 17,810.48
	Total For Check	22535					\$ 17,810.48
05/14/2026	ADP Payroll Processing	ADP0514201	Wages-\$9661.03; Process Fee 122.25; Taxes \$2638.47; Payroll Fee \$150	N	GENERAL GOVERNMENT	100-41001-107-	\$ 122.25
		ADP0514201				100-41001-122-	\$ 150.00
		ADP0514201				100-41001-122-	\$ 2,638.47
		ADP0514201				100-41110-103-	\$ 1,710.85
		ADP0514201				100-41425-103-	\$ 1,785.53

Fund Name: All Funds

Date Range: 05/01/2026 To 05/31/2026

<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>
		ADP05142021			Treasurer	100-41510-103-	\$ 1,742.54
		ADP05142021			Deputy Treasurer	100-41511-103-	\$ 10.05
		ADP05142021			Fire Fighting	100-42220-103-	\$ 4,034.19
		ADP05142021			EMS	100-42275-103-	\$ 377.87
		ADP05142021					\$ 12,571.75
05/14/2026	Savings 1487	IAD12342070	Deposit Into Savings 1487	N	Purchase of Investments	223-49350-800-	\$ 104,819.74
		IAD12342070					\$ 104,819.74
05/20/2026	PERA	PERA 052020	PERA Debit EFT for May 2026	N	GENERAL GOVERNMENT	100-41001-121-	\$ 830.30
		PERA 052020					\$ 830.30
		Total For Selected Checks					\$ 172,698.49

Date Range : 5/13/2026 To 6/9/2026

<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>
06/09/2026	Macqueen Equipment	INV #P58567, P58994, P60090, P62917, P63430, P65386, P65644, W07823	22544	\$36,696.78	100-42220-241- 100-42220-404-	Fire Fighting Fire Fighting	\$29,651.64 \$7,045.14
06/09/2026	Menards - Virginia	Inv. 83699; 5/9/26 FD Water; Inv. 84738; 5/26/26 Supplies & Water	22545	\$232.24			
06/09/2026	Minnesota Public Safety Group, LLC	Monthly training 4/2/26 (Fire)	22546	\$400.00	100-42220-108- 100-42220-212-	Fire Fighting Fire Fighting	\$39.49 \$192.75
06/09/2026	Minnesota Telecommunications	Internet Service, Inv 12967 Billed 5/1/26	22547	\$72.00	100-42220-310-	Fire Fighting	\$400.00
06/09/2026	Northern Health & Fitness	Inv# 1050: Basic Medical Eval. Sherman and Nygren	22548	\$230.00	100-41001-326-	GENERAL GOVERNMENT	\$72.00
06/09/2026	R. Michael Nystrom	Reimb. for Cleaning Supplies \$52.63	22549	\$52.63	100-42220-305-	Fire Fighting	\$230.00
06/09/2026	Portable John	Inv 44311 dated 5/25/26	22550	\$130.54	100-41940-211-	General Government Buildings and Plant	\$52.63
06/09/2026	Lois Roskoski	Water Test-Arsenic	22551	\$40.00	100-41940-402-	General Government Buildings and Plant	\$130.54
06/09/2026	SC Electric	Repair J Box with power. Inv. #229 4/24/2026	22552	\$1,500.00	100-41940-401-	General Government Buildings and Plant	\$40.00

Date Range : 5/13/2026 To 6/9/2026

<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>
06/09/2026	Tech Bytes	Inv 9746 5/5/26-\$194.00; Inv. 9857 6/2/26-\$216.40	22553	\$410.40	100-41940-401-	General Government Buildings and Plant	\$1,500.00
06/09/2026	Paul Thompson	Reimb. for April and May; Travel-\$261.00; Key Fobs- \$62.68	22554	\$323.68	100-41920-325-	Data Processing	\$410.40
06/09/2026	Bound Tree Medical LLC	Supplies EMS Inv. 86222525 5/28/2026 Batteries	22555	\$251.98	100-41110-331- 100-41940-221-	Council/Town Board General Government Buildings and Plant	\$261.00 \$62.68
06/09/2026	North Star Training	Inv. 702 5/30/26	22556	\$200.00	100-42275-221-	EMS	\$251.98
06/09/2026	Brian Trancheff	Reimb. for Dump Card purchased on 5/31/2026-\$40	22557	\$40.00	100-42220-310-	Fire Fighting	\$200.00
06/09/2026	Brianna Lofquist	Reimb. for May: BCA Background check, Shipping, FD Snacks	22558	\$202.09	100-43240-315-	Waste (Refuse) Disposal	\$40.00
06/09/2026	Tower Soudan 4th of July Committee	Board approved a \$100 payment 5/12/2026	22559	\$100.00	100-42220-322- 100-42220-304- 100-42220-108- 100-42275-108-	Fire Fighting Fire Fighting Fire Fighting EMS	\$12.18 \$15.00 \$100.00 \$74.91
06/09/2026	Julie Horihan	Refund of Deposit from May 23, 2026	22560	\$200.00	100-41001-490-	GENERAL GOVERNMENT	\$100.00
					100-44101-418-	Town Hall Rent/Dep Refund	\$200.00

Date Range : 5/13/2026 To 6/9/2026

<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>
06/09/2026	Steve Thiede	Return Deposit for May 23, 2026 meeting	22561	\$200.00	100-44101-418-	Town Hall Rent/Dep Refund	\$200.00
Total For Selected Claims				\$47,341.39			\$47,341.39

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

Date Range : 5/13/2026 To 6/9/2026

<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>
06/09/2026	Bob's Standard Service	FD #190-2/20/26, 4/20/26, 4/23/26, 4/24/26, 5/8/26	22536	\$610.11	100-42220-212- 100-42220-221-	Fire Fighting Fire Fighting	\$399.16 \$210.95
06/09/2026	Jill M Clark	May Reimb. for mileage-\$39.88; Office Supplies - \$111.84	22537	\$151.72			
06/09/2026	Swanson's Outdoor Services LLC	Lawn Care 5/22/26 & 5/29/2026	22538	\$440.00	100-41001-201- 100-41510-331-	GENERAL GOVERNMENT Treasurer	\$111.84 \$39.88
06/09/2026	Couri & Ruppj, PLLP	May 4, 2026 Invoice Birch Point Road Vacation	22539	\$356.25	100-41940-401-	General Government Buildings and Plant	\$440.00
06/09/2026	CTC-446126	Phone Inv 21816301; dated 5/12/26	22540	\$97.91	100-41001-304-	GENERAL GOVERNMENT	\$356.25
06/09/2026	Elan Financial Services	May 2026 Cr Card charges; Fire Dept. equip.-\$1259.86 +244.36 + \$1485.58 - \$315.00	22541	\$2,674.80	100-41001-321-	GENERAL GOVERNMENT	\$97.91
06/09/2026	Grubens Marina	Inv. #2000 5/19/2026; \$1178.50	22542	\$1,178.50	100-42220-241-	Fire Fighting	\$2,674.80
06/09/2026	Lake Country Power	Electricity billed 5/11 /26	22543	\$549.76	100-42220-404-	Fire Fighting	\$1,178.50
					100-41940-381-	General Government Buildings and Plant	\$549.76

Date Range : 5/13/2026 To 6/9/2026

<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>
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Date Range : 5/13/2026 To 6/9/2026

<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>
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06/09/2026	Tower Soudan 4th of July Committee	Board approved a \$100 payment 5/12/2026	22559	\$100.00	100-42220-322- 100-42220-304- 100-42220-108- 100-42275-108-	Fire Fighting Fire Fighting Fire Fighting EMS	\$12.18 \$15.00 \$100.00 \$74.91
06/09/2026	Julie Horihan	Refund of Deposit from May 23, 2026	22560	\$200.00	100-41001-490-	GENERAL GOVERNMENT	\$100.00
					100-44101-418-	Town Hall Rent/Dep Refund	\$200.00

Date Range : 5/13/2026 To 6/9/2026

<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>
06/09/2026	Steve Thiede	Return Deposit for May 23, 2026 meeting	22561	\$200.00	100-44101-418-	Town Hall Rent/Dep Refund	\$200.00
Total For Selected Claims							\$47,341.39

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

Employee Summary

Company: YUI - TOWN OF GREENWOOD
 Week#: 24
 Qtr/Year: 2/2026

Service Center: 0069 Central Plains
 Pay Date: 06/15/2026
 Run Time/Date: 06/03/2026 02:55:52 PM EDT

Status: Under Review
 P/E Date: 06/01/2026

File #	Name	Home Department	Total Reg. Hours	Total OT Hours	Total Hours 3&4	Total Reg. Earnings	Total OT Earnings	Total Earnings 3, 4 & 5	Gross Pay	Total Taxes	Total Deductions	Total Deposits	Net Pay
000136	Skubic, Paul	SUPERV	0.00						383.02				
000170	Villebrun, Makenna B	FF/EMR	24.75						618.75				
000180	Roskoski, Lois M	SUPERV	0.00						383.02				
000195	Gilbert, Craig	SUPERV	0.00						383.02				
000201	Trancheff, Brian	FDCHF1	101.25						3,138.75				
000512	Bradach, Steven W	SUPERV	0.00						383.02				
000514	Milbridge, Eric	FRECAP	4.50						121.50				
000515	Lofquist, Brianna C	FRADMIN	134.25						3,893.25				
000517	Clark, Jill M	TREAS1	39.00						1,755.00				
000522	Hill, Kathryn I	FF/EMR	15.75						393.75				
000523	Williams, Paul	FIRE01	16.50						412.50				
000524	Martinson, Theresa	CLERK1	0.00						2,316.59				
000525	Thompson, Paul C		0.00						414.44				
000528	Faust, Joel		8.00						200.00				
000530	Gilbert, Craig	FIRE01	1.00						25.00				
000531	Potter, Gwen		22.25						556.25				
000534	Nystrom, R M		7.00						210.00				
000535	Nygren, Lucas		2.75						68.75				
			377.00						15,656.61				

Greenwood Township-Treasurer

Interim Financial Report - Monthly Analysis

6/3/2026

As on 5/31/2026

General Fund

Account Name	Acct No	Budget	Year to Date	Balance	% of Budget	January/ July	February/ August	March/ September	April/ October	May/ November	June/ December
Receipts:											
General Property Taxes	31001	249,999.60	3,080.84	246,918.76	1.2	3,080.84	0.00	0.00	0.00	0.00	0.00
Total Acct 310		249,999.60	3,080.84	246,918.76	1.2	3,080.84	0.00	0.00	0.00	0.00	0.00
Federal Payments in Lieu of Taxes	33160	2,916.66	0.00	2,916.66	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Total Acct 331		2,916.66	0.00	2,916.66	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Fire Dept. Grants/Donations	33225	6,249.99	0.00	6,249.99	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Total Acct 332		6,249.99	0.00	6,249.99	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Taconite Production Tax	33405	20,833.30	25,000.00	(4,166.70)	120.0	0.00	25,000.00	0.00	0.00	0.00	0.00
State - Payments in Lieu of Taxes	33428	1,458.33	0.00	1,458.33	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Forfeited Land Revenue Appmt	33432	0.00	102.91	(102.91)	0.0	0.00	0.00	102.91	0.00	0.00	0.00
Town Aid	33460	6,249.99	0.00	6,249.99	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Total Acct 334		28,541.62	25,102.91	3,438.71	88.0	0.00	25,000.00	102.91	0.00	0.00	0.00
County Grants and Aids for Highways	33610	1,875.00	0.00	1,875.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Other County Grants and Aids	33620	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Total Acct 336		1,875.00	0.00	1,875.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
City/Town Hall Rent	34101	1,250.00	1,600.00	(350.00)	128.0	200.00	400.00	200.00	600.00	200.00	0.00
Fire Number Sign Sales	34110	208.33	105.00	103.33	50.4	0.00	0.00	0.00	40.00	65.00	0.00
Total Acct 341		1,458.33	1,705.00	(246.67)	116.9	200.00	400.00	200.00	640.00	265.00	0.00
St. Louis Cty Fire Protection	34206	5,416.66	6,500.00	(1,083.34)	120.0	6,500.00	0.00	0.00	0.00	0.00	0.00
Fire Contracts	34225	0.00	3,424.10	(3,424.10)	0.0	0.00	0.00	0.00	0.00	3,424.10	0.00
Total Acct 342		5,416.66	9,924.10	(4,507.44)	183.2	6,500.00	0.00	0.00	0.00	3,424.10	0.00
Total Acct 340						0.00	0.00	0.00	0.00	0.00	0.00

As on 5/31/2026

General Fund

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
Interest Earning	36210	625.00	938.14	(313.14)	150.1	145.64	199.62	259.10	221.65	112.13	0.00
Misc Fees & Charges	36225	0.00	25.00	(25.00)	0.0	0.00	0.00	0.00	25.00	0.00	0.00
Refunds of Expenses	36250	0.00	474.78	(474.78)	0.0	76.19	0.00	70.18	238.42	89.99	0.00
Total Acct 362		625.00	1,437.92	(812.92)	230.1	221.83	199.62	329.28	485.07	202.12	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Total Receipts		297,082.86	41,250.77	255,832.09	13.9	10,002.67	25,599.62	632.19	1,125.07	3,891.22	0.00
						0.00	0.00	0.00	0.00	0.00	0.00

Greenwood Township-Treasurer

Interim Financial Report - Monthly Analysis

6/3/2026

As on 5/31/2026

General Fund

Account Name	Acct No	Budget	Year to Date	Balance	% of Budget	January/ July	February/ August	March/ September	April/ October	May/ November	June/ December
Disbursements:											
GENERAL GOVERNMENT	41001	39,927.86	25,527.21	14,400.65	63.9	4,756.01	4,903.37	4,121.25	3,870.26	7,876.32	0.00
Total Acct 410		39,927.86	25,527.21	14,400.65	63.9	4,756.01	4,903.37	4,121.25	3,870.26	7,876.32	0.00
Council/Town Board	41110	9,083.32	8,858.78	224.54	97.5	1,729.90	1,729.94	1,729.94	1,763.85	1,905.15	0.00
Total Acct 411		9,083.32	8,858.78	224.54	97.5	1,729.90	1,729.94	1,729.94	1,763.85	1,905.15	0.00
Clerk	41425	11,874.98	9,838.23	2,036.75	82.8	1,956.29	1,947.12	1,911.14	1,998.57	2,025.11	0.00
Total Acct 414		11,874.98	9,838.23	2,036.75	82.9	1,956.29	1,947.12	1,911.14	1,998.57	2,025.11	0.00
Treasurer	41510	6,041.65	8,639.89	(2,598.24)	143.0	1,806.41	2,602.74	810.06	1,605.64	1,815.04	0.00
Deputy Treasurer	41511	416.67	1,602.66	(1,185.99)	384.6	252.75	218.29	653.93	467.64	10.05	0.00
Total Acct 415		6,458.32	10,242.55	(3,784.23)	158.6	2,059.16	2,821.03	1,463.99	2,073.28	1,825.09	0.00
Data Processing	41920	1,250.00	1,104.50	145.50	88.4	165.50	551.00	367.00	21.00	0.00	0.00
General Government Buildings and Plant	41940	22,020.81	19,364.58	2,656.23	87.9	1,664.67	5,897.10	3,162.90	3,198.82	5,441.09	0.00
Election (Other than Clerk)	41960	2,625.00	3,131.58	(506.58)	119.3	139.88	70.18	291.21	2,630.31	0.00	0.00
Total Acct 419		25,895.81	23,600.66	2,295.15	91.1	1,970.05	6,518.28	3,821.11	5,850.13	5,441.09	0.00
Fire Fighting	42220	167,405.16	52,987.21	114,417.95	31.7	9,090.09	8,011.44	4,468.05	4,576.86	26,840.77	0.00
EMS	42275	11,364.56	12,037.88	(673.32)	105.9	1,255.93	2,548.38	6,620.31	1,235.39	377.87	0.00
Total Acct 422		178,769.72	65,025.09	113,744.63	36.4	10,346.02	10,559.82	11,088.36	5,812.25	27,218.64	0.00
Ice and Snow Removal	43125	5,416.66	5,700.00	(283.34)	105.2	3,900.00	1,800.00	0.00	0.00	0.00	0.00
Total Acct 431		5,416.66	5,700.00	(283.34)	105.2	3,900.00	1,800.00	0.00	0.00	0.00	0.00
Waste (Refuse) Disposal	43240	270.83	692.90	(422.07)	255.8	0.00	42.90	0.00	450.00	200.00	0.00
Total Acct 432		270.83	692.90	(422.07)	255.8	0.00	42.90	0.00	450.00	200.00	0.00

As on 5/31/2026

General Fund

Account Name	Acct No	Budget	Year to Date	Balance	% of Budget	January/ July	February/ August	March/ September	April/ October	May/ November	June/ December	
Disbursements:												
Town Hall Rent/Dep Refund	44101	1,250.00	425.00	825.00	34.0	0.00	0.00	400.00	0.00	25.00	0.00	
Total Acct 441		1,250.00	425.00	825.00	34.0	0.00	0.00	400.00	0.00	25.00	0.00	
Recreation Department	45101	3,333.33	0.00	3,333.33	0.0	0.00	0.00	0.00	0.00	0.00	0.00	
Other Recreation Facilities	45127	3,125.00	0.00	3,125.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	
Total Acct 451		6,458.33	0.00	6,458.33	0.0	0.00	0.00	0.00	0.00	0.00	0.00	
Transfer To Governmental Fund	49360	833.33	0.00	833.33	0.0	0.00	0.00	0.00	0.00	0.00	0.00	
Special Items	49370	10,843.73	0.00	10,843.73	0.0	0.00	0.00	0.00	0.00	0.00	0.00	
Total Acct 493		11,677.06	0.00	11,677.06	0.0	0.00	0.00	0.00	0.00	0.00	0.00	
Total Disbursements		297,082.89	149,910.42	147,172.47	50.5	26,717.43	30,322.46	24,535.79	21,818.34	46,516.40	0.00	

As on 5/31/2026

Road and Bridge

Account Name	Acct No	Budget	Year to Date	Balance	% of Budget	January/ July	February/ August	March/ September	April/ October	May/ November	June/ December
Receipts:											
Town Aid	33460	0.00	4,998.94	(4,998.94)	0.0	0.00	4,998.94	0.00	0.00	0.00	0.00
Total Acct 334		0.00	4,998.94	(4,998.94)	0.0	0.00	4,998.94	0.00	0.00	0.00	0.00
Interest Earning	36210	0.00	0.68	(0.68)	0.0	0.00	0.00	0.68	0.00	0.00	0.00
Total /Acct 362		0.00	0.68	(0.68)	0.0	0.00	0.00	0.68	0.00	0.00	0.00
Total Receipts		0.00	4,999.62	(4,999.62)	0.0	0.00	4,998.94	0.68	0.00	0.00	0.00
Disbursements:											
Purchase of Investments	49350	0.00	27,497.37	(27,497.37)	0.0	0.00	0.00	27,497.37	0.00	0.00	0.00
Total Acct 493		0.00	27,497.37	(27,497.37)	0.0	0.00	0.00	27,497.37	0.00	0.00	0.00
Total Disbursements		0.00	27,497.37	(27,497.37)	0.0	0.00	0.00	27,497.37	0.00	0.00	0.00

As on 5/31/2026

Capital Improvements

Account Name	Acct No	Budget	Year to Date	Balance	% of Budget	January/ July	February/ August	March/ September	April/ October	May/ November	June/ December
Receipts:											
Interest Earning	36210	0.00	710.31	(710.31)	0.0	0.00	710.31	0.00	0.00	0.00	0.00
Total Acct 362		0.00	710.31	(710.31)	0.0	0.00	710.31	0.00	0.00	0.00	0.00
Total Receipts											
		0.00	710.31	(710.31)	0.0	0.00	710.31	0.00	0.00	0.00	0.00
Disbursements:											
Purchase of Investments	49350	0.00	104,819.74	(104,819.74)	0.0	0.00	0.00	0.00	0.00	104,819.74	0.00
Total Acct 493		0.00	104,819.74	(104,819.74)	0.0	0.00	0.00	0.00	0.00	104,819.74	0.00
Total Disbursements											
		0.00	104,819.74	(104,819.74)	0.0	0.00	0.00	0.00	0.00	104,819.74	0.00

Greenwood Township-Treasurer

Interim Financial Report - Monthly Analysis

6/3/2026

As on 5/31/2026

Broadband Fund

Account Name	Acct No	Budget	Year to Date	Balance	% of Budget	January/ July	February/ August	March/ September	April/ October	May/ November	June/ December
Receipts:											
Interest Earning	36210	0.00	2,357.21	(2,357.21)	0.0	2,116.81 0.00	(5.91) 0.00	246.31 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Total Acct 362		0.00	2,357.21	(2,357.21)	0.0	2,116.81	(5.91)	246.31	0.00	0.00	0.00
Sale of Investment	39990	0.00	104,000.00	(104,000.00)	0.0	0.00	0.00	0.00	104,000.00	0.00	0.00
Total Acct 399		0.00	104,000.00	(104,000.00)	0.0	0.00	0.00	0.00	104,000.00	0.00	0.00
Total Receipts		0.00	106,357.21	(106,357.21)	0.0	2,116.81	(5.91)	246.31	104,000.00	0.00	0.00
Disbursements:											
Purchase of Investments	49350	0.00	209,712.71	(209,712.71)	0.0	0.00	0.00	105,712.71	104,000.00	0.00	0.00
Total Acct 493		0.00	209,712.71	(209,712.71)	0.0	0.00	0.00	105,712.71	104,000.00	0.00	0.00
Total Disbursements		0.00	209,712.71	(209,712.71)	0.0	0.00	0.00	105,712.71	104,000.00	0.00	0.00

As on 5/31/2026

Building / Capitol Equipment Fund

Account Name	Acct No	Budget	Year to Date	Balance	% of Budget	January/ July	February/ August	March/ September	April/ October	May/ November	June/ December
Receipts:											
Interest Earning	36210	0.00	2,879.81	(2,879.81)	0.0	2,614.52 0.00	(7.30) 0.00	272.59 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Total Acct 362		0.00	2,879.81	(2,879.81)	0.0	2,614.52 0.00	(7.30) 0.00	272.59 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Total Receipts											
		0.00	2,879.81	(2,879.81)	0.0	2,614.52 0.00	(7.30) 0.00	272.59 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Disbursements:											
Purchase of Investments	49350	0.00	104,918.74	(104,918.74)	0.0	0.00 0.00	0.00 0.00	104,918.74 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Total Acct 493		0.00	104,918.74	(104,918.74)	0.0	0.00 0.00	0.00 0.00	104,918.74 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Total Disbursements											
		0.00	104,918.74	(104,918.74)	0.0	0.00 0.00	0.00 0.00	104,918.74 0.00	0.00 0.00	0.00 0.00	0.00 0.00

Greenwood Township-Treasurer

Interim Financial Report - Monthly Analysis

6/3/2026

As on 5/31/2026

Greenwood Trail Fund

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
Receipts:											
Interest Earning	36210	0.00	837.16	(837.16)	0.0	830.00	0.00	7.16	0.00	0.00	0.00
Total Acct 362		0.00	837.16	(837.16)	0.0	830.00	0.00	7.16	0.00	0.00	0.00
Total Receipts											
		0.00	837.16	(837.16)	0.0	830.00	0.00	7.16	0.00	0.00	0.00
Disbursements:											
Purchase of Investments	49350	0.00	24,445.98	(24,445.98)	0.0	0.00	0.00	3,083.63	0.00	21,362.35	0.00
Total Acct 493		0.00	24,445.98	(24,445.98)	0.0	0.00	0.00	3,083.63	0.00	21,362.35	0.00
Total Disbursements											
		0.00	24,445.98	(24,445.98)	0.0	0.00	0.00	3,083.63	0.00	21,362.35	0.00

SLFRF Compliance Report - MN2309 - P&E Report - 2026
Report Period : Annual March 2026

Recipient Profile

Recipient Information

Recipient UEI	RYEDQFEMNKB6
Recipient TIN	411476777
Recipient Legal Entity Name	Greenwood Township, MN
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	3000 County Road 77
Recipient Address 2	
Recipient Address 3	
Recipient City	Tower
Recipient State/Territory	MN
Recipient Zip5	55790
Recipient Zip+4	
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents that are allocated less than \$10 million in SLFRF funding, and NEUs that are allocated less than \$10 million in SLFRF funding
Base Year Fiscal Year End Date	12/31/2025
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	No

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?

No

Project Name: Revenue Replacement

Project Identification Number	224
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Total Cumulative Obligations	\$103,927.41
Total Cumulative Expenditures	\$103,927.41
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Monies were allocated to the broadband project

Subrecipients

Subrecipient Name: Bois Forte Band of Chippewa

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	County Rd 413
Address Line 2	
Address Line 3	
City	Tower
State	MN
Zip	55790
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$103,927.41
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Monies were allocated to the broadband project

Overview

Total Obligations	\$103,927.41
Total Expenditures	\$103,927.41
Total Adopted Budget	\$0.00
Total Number of Projects	1
Total Number of Subawards	0
Total Number of Expenditures	0
Total Program Income Earned	\$0.00
Total Program Income Expended	\$0.00

If your most recent fiscal year ended on or after October 1, 2024, have you expended \$1,000,000 or more in federal awards?	No
---	----

Certification

Authorized Representative Name	Jeff Maus
Authorized Representative Telephone	
Authorized Representative Title	-
Authorized Representative Email	treasurer@greenwoodtownshipmn.com
Submission Date	5/27/2026 12:31 PM

01/01/2025 To 12/31/2025

Fund Name: General Fund
Account Number: 100-41001-490
Account Name: GENERAL GOVERNMENT
Object Code Name: Miscellaneous: Donations to Civic Organizations (Bands, etc.)

Budget \$26,025.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$26,025.00

Fund Name: General Fund
Account Number: 100-49370-490
Account Name: Special Items
Object Code Name: Miscellaneous: Donations to Civic Organizations (Bands, etc.)

Budget \$1,000.00

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,000.00
1/14/2025	St Louis County Fair Association	22130	\$100.00	\$100.00	\$900.00
2/11/2025	Cook Public Library	22157	\$100.00	\$200.00	\$800.00
2/11/2025	W C Heiam Medical Foundation	22156	\$100.00	\$300.00	\$700.00
5/14/2025	Cook's Annual Timber Days	22233	\$100.00	\$400.00	\$600.00
6/12/2025	Tower Soudan 4th of July Committe	22268a	\$100.00	\$500.00	\$500.00
8/12/2025	Amsoil Northland Law Enforcement K-	22296	\$100.00	\$600.00	\$400.00

General Fund Totals

Total Payments for the Year	\$600.00
Total Budget	\$27,025.00
Over / Under Budget	\$26,425.00

01/01/2026 To 12/31/2026

Fund Name: General Fund **Budget** \$1,000.00
Account Number: 100-41001-490
Account Name: GENERAL GOVERNMENT
Object Code Name: Miscellaneous: Donations to Civic Organizations (Bands, etc.)

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$1,000.00
1/13/2026	Vermilion Lake Association	22427	\$100.00	\$100.00	\$900.00
2/19/2026	Cook Public Library	22435	\$100.00	\$200.00	\$800.00
2/19/2026	Elan Financial Services <i>Walmart Card for retired</i>	22459	\$56.84	\$256.84	\$743.16
2/19/2026	St Louis County Fair Association	22450	\$100.00	\$356.84	\$643.16
5/12/2026	Cook Timber Days	22512	\$100.00	\$456.84	\$543.16
5/12/2026	Tower Soudan Historical Society	22527	\$100.00	\$556.84	\$443.16

Fund Name: General Fund **Budget** \$26,025.00
Account Number: 100-49370-490
Account Name: Special Items
Object Code Name: Miscellaneous: Donations to Civic Organizations (Bands, etc.)

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	<u>Budget Balance</u>
	Budget				\$26,025.00

General Fund Totals

Total Payments for the Year	\$556.84
Total Budget	\$27,025.00
Over / Under Budget	\$26,468.16

For the Period : 5/1/2026 To 5/31/2026

<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	\$65,705.50	\$3,891.22	\$46,516.40	\$23,080.32	\$0.00	\$225.00	\$23,305.32
Road and Bridge	\$4,998.94	\$0.00	\$0.00	\$4,998.94	\$0.00	\$0.00	\$4,998.94
Capital Improvements	\$104,819.74	\$0.00	\$104,819.74	\$0.00	\$0.00	\$0.00	\$0.00
Broadband	\$0.00	\$0.00	\$0.00	\$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	\$21,362.35	\$7.16	\$0.00	\$0.00	\$7.16
Community Rec Board	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
Total	\$204,393.69	\$3,891.22	\$172,698.49	\$35,586.42	\$0.00	\$225.00	\$35,811.42

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 5/31/2026

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	41,250.77	0.00	0.00	149,910.42	0.00	0.00	23,080.32	0.00	23,080.32
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
Capital Improvements	104,109.43	710.31	0.00	0.00	0.00	104,819.74	0.00	0.00	104,819.74	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	24,445.98	0.00	7.16	24,445.98	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
Total :	499,856.50	53,034.88	104,000.00	0.00	149,910.42	471,394.54	0.00	35,586.42	367,394.54	402,980.96

Greenwood Fire & Rescue

May 2026

Fire Calls

13

Fire Training

11 total events

EMS Calls

14

EMS Training

1 event

Fire / EMS

New Hires – Welcoming Joshua Sherman and Lucas Nygren as the most recent hires to the department.

NWCG L-180, S-130 / S-190 GFD Had been hosting in house through MN North during the month of May. The class concluded on May 30 with participation from multiple area departments. Students attended from Greenwood Fire, Tower Fire, Cook Fire and Ely Fire. We would like to thank all the students and instructors for participating in this class and MN North for providing the class and materials. This 40 hour course was a great learning opportunity and a lot of fun to be a part of. We have hopes of this becoming a regular program offered to the volunteer fire community in the future.

GFD attended a walkthrough and pre plan with BFD combining the Soudan Mine and the New OHV campground located on the Murray forest road.

GFD and board members have been exploring the Fire Wise program.

Macqueen has been performing annual apparatus servicing and inspections.

Greenwood Fire & Rescue would like to thank all of our mutual aid partners for the response to the West haven rd. fire on memorial weekend. Responding agencies include Greenwood Fire and EMS, Breitung Fire, Tower Fire, Tower Ambulance, Cook Fire, Vermilion Lake Fire, Tower DNR, St Louis County Rescue Squad, ST Louis County Sheriffs, BIA, Lake Country Power and the staff at St Louis County Dispatch. Thank you all for your help and support!

Laboratory Results
May 15, 2026

Report To: Greenwood Township
City Clerk
3000 County Road 77
Tower, MN, 55790

Bill To: Greenwood Township
City Clerk
3000 County Road 77
Tower, MN, 55790

Lab Code: H022810-01 **Sample Description:** Public Outside Faucet
Matrix: Water **Property Owner Name:**
Date/Time Sampled: 05/12/2026 20:40 **Sampling Point:**
Date/Time Received: 05/13/2026 11:24 **Unique Well ID:**
Samplers: **Sx Receipt Information:**
Sample Receipt Temperature °C 12.9

Analyte	Result	Units	Analyte Qualifiers	RL	DF	Allowable Limit	Analysis Method	Preparation Method	Analyzed	Facility
Metals (Total) by ICP-MS										
Arsenic	26.4	ug/L		1.00	1	10	EPA 200.8	EPA 200.8	05/14/26 19:43	BL

Laboratory Interpretation: The Arsenic result DOES NOT MEET the primary drinking water standards set by the US Environmental Protection Agency.

Qualifiers and Definitions

Item	Definition
RL	Reporting Limit
DF	Dilution Factor
BL	Indicates test performed by RMB Environmental Laboratories - Burnsville.

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
APPRECIATED.

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. Sigurdson
Fin. Sectr



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.

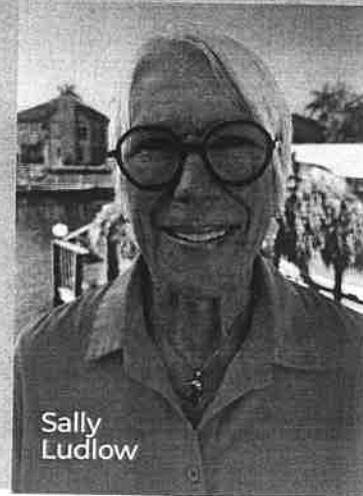
Sincerely,

Terri S. Joki-Martin
Secretary/Treasurer

RECEIVED
4-21-26 9 AM



Congratulations to Sally Ludlow, 2026 Recipient of St. Louis County Public Health Achievement Award
Sally Ludlow, W.C. Heiam Medical Foundation president, joined fellow honorees Lisa Hesse and Children's Dental Services to proudly accept this year's St. Louis County Public Health Achievement Awards.



Sally Ludlow

Through Sally's leadership, and commitment by the dedicated board, and your support, the **W. C. Heiam Medical Foundation** has become one of Cook Hospital's most important partners in addressing the challenges associated with a hospital that provides care across

a district spanning approximately 2,500 square miles. Sally, and the volunteer board are committed to improving community health and helping guide the Foundation's mission to support Cook Hospital and ensure that residents across our large rural hospital district have access to modern healthcare close to home.



Trauma Stretcher with X-ray capability

WE COULD NOT DO THIS WITHOUT YOU!



OER-ELITE Endoscope Preprocessor

Your ongoing donations directly support our critical mission to provide much needed new medical equipment to Cook Hospital, and to provide quality healthcare in our rural community.

Our 2026 fundraising goal is \$120,000. In addition to ongoing support throughout the year, the money raised will support the purchase of two much needed pieces of equipment: a second

Trauma Bed will be added to the ER with better mobility, in bed x-ray capability and ease of use. The OER-Elite Endoscope Preprocessor will replace the current model with a more efficient means of disinfection.

YOUR GIFT WILL

HAVE A LASTING IMPACT ON THE HEALTH OF OUR COMMUNITY

WAYS TO DONATE

DONATE ONLINE:
heiamfoundation.org/donate

MAIL A CHECK:
P.O. Box 1195
Cook, MN 55723

INVESTMENTS: Donate through a Qualified Charitable Distribution (QCD) from your IRA as part of your RMD strategy.
(consult with your tax professional)

Donations to date from
W.C. HEIAM MEDICAL FOUNDATION
 to COOK HOSPITAL AND CARE CENTER
 total over **\$1 MILLION** including:

- **\$100,000** Ultrasound & Omnicell Medications Dispenser
- **\$36,500** Donation toward new lab equipment
- **\$60,000** Drive under canopy for Care Center
- **\$40,475** SonoSite Ultrasound System for Cook Hospital
- **\$29,000** Two Defibrillators
- **\$66,000** Medical Instruments Sterilizer



**MARK YOUR
 CALENDAR
 FOR OUR
 33RD ANNUAL
 FUNDRAISING
 BENEFIT
 AUGUST 22ND**

Thank You
 on behalf of our
**W.C. Heiam Medical
 Foundation Board**

Sally Ludlow President
 Bruce Carson Vice President
 Sally Oberstar Treasurer
 Eric Burckhardt
 Teresa Debevec
 Dr. Matt Holmes
 Adam Maki
 Vikki McKinney
 Glenette Winter

Dr. Harold Johnston Honorary Member
 Vicki Lupica Administrator

NOTICE OF CLOSED MEETING
Greenwood Township Board of Supervisors
Tuesday, June 9, 2026 – 6:30 PM

The Greenwood Township Board of Supervisors will meet in closed session immediately following the regular 6:30 PM Town Board meeting on Tuesday, June 9, 2026, at the Greenwood Town Hall at 3000 County Road 77, Tower, Minnesota.

This meeting will be closed to the public under the authority of Minn. Stat. 13D.05, Subd. 3(b) for the Town Board to discuss ongoing litigation with the Township's attorney in the following cases:

Andrea E. Hendricks Living Trust vs Plat of Birch Point First Addition, St. Louis County District Court File No. 69VI-CV-24-554; and

Johnson Family Trust dated June 2, 2021 vs Plat of Birch Point First Addition, St. Louis County District Court File No. 69VI-CV-25-52

No member of the public may attend the closed portion of the meeting.

Theresa Martinson
Clerk
Greenwood Township

Posted: June 3, 2026