

GREENBUSH TOWNSHIP BOARD

MINUTES

Date: 8/26/25

From: Darrel Shelley

Members Present: Jim Beck, Dale Shelley, Scot Rosevold, Martha Skogen and Darrel Shelley

RE: Minutes from:7/22/25 Meeting

Supervisor Jim Beck called the meeting to order at 7:27 p.m.

Motion was made by Dale Shelley to approve the agenda, seconded by Jim Beck motion carried.

CLERK'S REPORT

Minutes of the July 2025 regular Township Board meeting were distributed and reviewed.

Motion was made by Dale Shelley to approve the July meeting minutes, seconded by Jim Beck; motion carried.

TREASURER'S REPORT

Treasurer Martha Skogen presented a written financial report to the Board for review. Income and payments from **Bremer Bank** for the month are as follows:

Checks (8870-8898)	-\$ 29,286.33
Debit Card - Target	-\$ 19.42
MilleLacs Cty-Tax Settlem	\$ 132,683.37
Midco	\$ 39.93
Interest	\$ 13.57
Permits	\$ 750.00

Current balance for the Checking Account is \$269,555.57

Motion was made by Jim Beck to accept Treasurer's Report, seconded by Dale Shelley; motion carried.

OPEN FORUM –

ROAD UPDATES

- 60th st west of Cty Rd 6 was missed blading

PLANNING & ZONING

- C. Moldenhaur got a 6 month extension

BUILDING REPORT

- 5 permits issued

FIRE REPORT

- Call numbers are down

OLD BUSINESS

- Mowing: Ditch Mowing has been completed with Township Ditches
- Spraying has been done in Township Ditches

NEW BUSINESS

- District Meeting is August 20th in Isle
- Bug Commander Service Agreement – Jim Beck made motion to approve Service agreement, seconded by Dale Shelley, all in favor

Payroll/Claim Report

Motion was made by Jim Beck to approve Net Pay Account Distribution Report, seconded by Dale Shelley; motion carried.

Motion was made by Jim Beck to approve Claims List for Approval Report, seconded by Dale Shelley motion carried.

Motion was made by Dale Shelley to adjourn meeting at 7:40pm., seconded by Jim Beck; motion carried.

Respectfully Submitted
Darrel Shelley, Clerk

PAYMENTS ISSUED

- Attached

Supervisor

Clerk