

Township of Breitung Agenda – Regular Board Meeting

Township of Breitung Regular Board Meeting 03/17/2026

Timothy Tomsich Community Center 6:00 PM

- Call the meeting to order/Roll Call
- Pledge of Allegiance
- Acceptance of Agenda
- Approval of Minutes
 - 02/17/2026 Regular Board Meeting
 - 03/10/2026 Board of Canvass Meeting
- Review of Minutes
 - 03/10/2026 Annual Electors' Meeting
- Approval of February 2026 Treasurer's Report
 - Checks Written: 50719-50798
 - Total Disbursements: \$273,676.07
 - Fund Balance: \$890,549.58
 - Voided Checks: 50737-50745, 50757-50758
- Correspondence
 - League of MN Cities: Safety and Loss Control Workshops
 - Lake Country Power: District Meeting
 - Bolton & Menk: Marketing
 - St. Louis County Association of Townships – Agenda & Minutes

Reports:

- Police – Attached
- Fire & Rescue – Attached
- Road and Bridge – Attached
- Water – Attached
- Wastewater Board
- Ambulance Commission
- Housing – None
- Recreation
- Lake Vermilion Lodging Tax Board

Public Input

Old Business

- Current Infrastructure Projects
 - McKinley Park Trail Loop
 - Thompson Farm Road
 - Resolution 2026-08
 - LRIP Grant Agreement
 - Tree clearing & removal
 - Stuntz Bay Access Rd
- Flood/FEMA process – Attached
- Broadband Project
- Joint Comprehensive Plan
- Police Squad Equipment & CAD
- Police Badge Update

New Business

- Pay Bills as presented
- Swearing in of New Officers: Amber Zak/Clerk, Matthew Tuchel/Supervisor
- Resolution 2026-09
- Road & Bridge Equipment Purchase
- Fire Department Equipment Purchase
- G-Men Contract

Next Board Meetings

Reorganization Meeting: Tuesday, March 17, 2026, immediately following Regular Board Meeting, at approximately 7:00 PM

Regular Board Meeting: TBD

Local Board of Appeal & Equalization Meeting: Tuesday, April 21, 2026, 1:00 PM

Adjourn

Breitung Township
Regular Board Meeting 02-17-2026, 6:00 PM
In Person Meeting at the Timothy Tomsich Community Center
33 First Avenue, Soudan MN 55782

Present In Person:

Board Members: Chairman Matthew Tuchel, Supervisor Erin Peitso, Supervisor Stephen Tekautz, Clerk Amber Zak, Treasurer Teresa Dolinar

Public: Police Chief Daniel Reing (Arrived at 6:02 PM), John Jamnick (JPJ Engineering), Stephanie Ukkola (Timberjay Newspaper)

Call to Order at 6:00 PM by Chairman Tuchel

Pledge of Allegiance

Acceptance of Agenda

Motion by Supervisor Tekautz to accept the agenda as presented

2nd by Supervisor Peitso

Motion Passed 3-0

Approval of Minutes

Motion by Supervisor Peitso to approve the minutes of the 01-20-2026 Regular Board Meeting as presented

2nd by Supervisor Tekautz

Motion passed 3-0

Approval of Treasurer's Report

Treasurer Dolinar indicated that she would be ready to begin implementing the use of CTAS next week, the financials for January and February would still be done under the hold accounting systems while everything was being entered into CTAS, goal of March 1st for a full launch date of CTAS.

Motion by Supervisor Tekautz to accept the January 2026 Treasurers Report as presented

2nd by Supervisor Peitso

Motion passed 3-0

Correspondence

- St. Louis County Association of Townships
- Ed & Hilda – Thank you
- St. Louis County – Sherriff's Office

Correspondence so noted.

Public Input

None

Reports

- Police – Attached, Chief Reing noted the small number of calls in January, touched on parking issues being a problem for plowing.
- Fire – Attached, Chairman Tuchel noted that the new truck had been picked up but was not yet in service, it needed some touch-ups and adjustments before being put into service
- Road and Bridge – Attached
- Water – No Report, Supervisor Tekautz noted that the water was extremely cold at this point, there had been one freeze-up on 4th Avenue, and if you've had freezing issues previously, you should be running your water.
- Wastewater Board – Chairman Tuchel said that punch-list items were currently being completed for the project
- Ambulance – Supervisor Peitso: No meeting, should have a report for April
- Housing – No meeting/report
- Recreation – Chairman Tuchel noted that Tom had started work on the dugout materials (painting and such in the shop)
- Lake Vermilion Lodging Tax Joint Powers Board – No meeting

Old Business:

Current Infrastructure Projects

- McKinley Loop Trail – According to John Jamnick, the wetlands had been approved but no money requested for wetland bank, the right-of-away agreement from St. Louis County had been forwarded to engineer at the airport.
- Thompson Farm Road Project – John Jamnick noted that bids could start coming into the county electronically with an award date on 02/26/2026 and would then go to the county board in the first week of March for county approval; trees would need to be cut by April 1st (legally for endangered bat population), Chairman Tuchel noting that the township may need to pay an outside contractor if the winning bidder can't complete the work in time. John Jamnick had met with the adjacent landowner (Lustik) on the plans for the road in an effort to make sure they were agreeable to the plans.
- Stuntz Bay Access Road – Nothing new to report

Flood/FEMA process – Attached, nothing new

Broadband Project – Chairman Tuchel spoke on the project: There had been a meeting between surrounding townships, CTC, LCP, RAMS, IRRR, and CDBG. Most of the current connections will be up and running by mid-summer, in Breitung Township nearly 50% of eligible households had signed up. There was an additional \$1.6M leftover for which 7 more areas were identified, all in Greenwood Township.

The first step to extend broadband beyond what was installed in Summer of 2025 would be to have 250 LCP poles replaced; LCP willing to allow the cable on their poles but unwilling to expend the money for the poles. A study of the poles is estimated at \$175k to be covered 50% by IRRR and split between Breitung, Greenwood, and Beatty based on the number of poles surveyed. Areas to be served include portions of Echo Point Rd, McKinley Park Acres Road, Miettunen Platt Road.

Reported that Bois Forte Band of Chippewa were willing to undertake a grant to fully fund \$6M of a broadband extension project. Though none of the broadband expansion will be on tribal land, they are willing to apply for the grant which is only available to Tribal entities; application will occur in Fall of 2026, making the extension a 2027 project.

Gravel Pit Sales Agreement

Adjustments had been made to the previously approved Gravel Pit Sales Agreement; language regarding Mesabi Bituminous carrying insurance was added for the benefit and protection of Breitung Township, specified in section 11.1

Motion by Supervisor Peitso to approve and sign the updated Gravel Pit Sales Agreement with Mesabi Bituminous

2nd by Chairman Tuchel

Motion Passed 3-0

New Business:

Pay Bills as Presented

Motion by Chairman Tuchel to Pay Bills as Presented.

2nd by Supervisor Peitso

Motion Passed 3-0

Resolution 2026-04

Resolution to close the Park State Bank account previously used for McKinley Park credit card transactions; no longer serves its purpose

Motion by Chairman Tuchel to pass resolution 2026-04.

2nd by Supervisor Tekautz

Motion Passed 3-0

Fire Department Position Pay

Motion to approve recommended Fire Department Relief Association pay as follows:

Secretary: \$599.00

President, Vice-President, Treasurer: \$0.00

2nd by Supervisor Tekautz

Motion Passed 2-0, Chairman Tuchel abstaining due to potential conflict of interest

Joint Comprehensive Plan

Clerk Zak notified the board that the Joint Comprehensive Plan project had now been picked back up; Tammy Mortaloni had been installed as the Clerk/Treasurer for Tower for some time and was ready to work on the project; A revised proposal from ARDC had been received for under \$25k and a pre-app for IRRR funding would be submitted later this week

Police Squad Equipment & CAD

Chief Reing explained that a new CAD (Computer Aided Dispatch) would be needed; he was in contact with St Louis County to see if he could be included on their bulk order. Concern from the board regarding the cost of the equipment being over \$25k; Chief Reing would either need a second quote or would need to pare down the current quote

Police Badge Update

Chief Reing presented a design for an updated patch, noting that it had been a number of years since they had been updated. Supervisors Peitso and Tekautz liked the new design, requested Chief Reing get quotes for the design on badges, decals, patches

MN Cooperative Purchasing Venture

Clerk Zak presented a sign-up form for the MN CPV which provides goods and services to municipalities for items that might otherwise require multiple bids/quotes, she noted it was free to be a part of and that Breitung Police Department had an account, though it was probably long forgotten about as Chief Reing wasn't aware of the account.

Motion by Supervisor Peitso to sign the agreement for the MN CPV.

2nd by Supervisor Tekautz

Motion Passed 3-0

Letter of Support: BUILD Application

The board reviewed a request on behalf of Bois Forte Band of Chippewa for a Letter of Support to apply for funding for safety adjustments to the Highway 169/1/77 (y-store) intersection. The board noted the increasing safety hazards there, especially during the summer month and the increased speed on Highway 169

Motion by Chairman Tuchel to provide a Letter of Support for the project as requested.

2nd by Supervisor Tekautz

Motion Passed 3-0

Next Board Meetings

Board of Audit Meeting: Tuesday, February 17, 2026, immediately following Regular Board Meeting at approximately 7:00 PM

Board of Canvass Meeting: Tuesday, March 10, 2026, immediately following Elections, at approximately 8:15 PM

Annual Town Meeting: Tuesday, March 10, 2026, immediately following Board of Canvass Meeting, at approximately 8:30 PM

Regular Board Meeting: Tuesday, March 17, 2026, at 6:00 PM

Reorganization Meeting: Tuesday, March 17, 2026, immediately following Regular Board Meeting, at approximately 7:00 PM

Adjourn

Motion by Supervisor Tekautz to adjourn the meeting at 7:00 PM

2nd by Supervisor Peitso

Motion passed 3-0

Respectfully Submitted

Amber Zak
Clerk, Breitung Township

Breitung Township
Board of Canvass Meeting 03-10-2025, 8:15 PM
In Person Meeting at the Timothy Tomsich Community Center
33 First Avenue, Soudan MN 55782

Residents Present: Amber Zak, Nathan Cvetan, Tim Tomsich, Matt Tuchel, Erin Peitso, Linda Folstad, Larry Folstad, Isaac Tuchel (not of voting age), Stephanie Ukkola (Timberjay), Stephen Tekautz, Mindy Tuchel, Trevor Banks, Cade Gornick, Rolf Anderson, Laurie Anderson, Teresa Dolinar, Susan Ellis, Kathy Siskar

Non-Residents Present: Daniel Reing

Board of Canvass called to order by Matt Tuchel at 8:22 PM

Matt Tuchel, Erin Peitso, Steve Tekautz, Teresa Dolinar, and Amber Zak took the Oath of Office for Canvassing Board.

A review of the voting results was provided by Amber Zak as follows:

For the position of Supervisor #3:

Matthew Tuchel – 47

Blank – 6

Write-in: 0

For the position of Clerk:

Amber Zak – 50

Blank – 3

Write-in: 0

Total Valid Votes Cast for Candidates: 97

A motion was made by Matt Tuchel to declare the results of the vote valid and sign off on the Summary Statement and any other Abstracts

2nd by Erin Peitso

Motion passed unanimously

The Board of Canvass Certification was signed by Matt Tuchel, Steve Tekautz, and Erin Peitso and dated 03/10/2026

A motion was made to adjourn by Matt Tuchel, supported by Steve Tekautz.

Board of Canvass adjourned 8:26 PM.

Respectfully Submitted

Amber Zak
Breitung Township Resident

Breitung Township
Annual Township Electors' Meeting
03-10-2026, 8:30 PM
In Person Meeting at the Timothy Tomsich Community Center
33 First Avenue, Soudan MN 55782

Residents Present: Amber Zak, Nathan Cvetan, Tim Tomsich, Matt Tuchel, Erin Peitso, Linda Folstad, Larry Folstad, Isaac Tuchel (not of voting age), Stephanie Ukkola (Timberjay), Stephen Tekautz, Mindy Tuchel, Trevor Banks, Cade Gornick, Rolf Anderson, Laurie Anderson, Teresa Dolinar, Susan Ellis, Kathy Siskar, Anthony Sikora (arrived at 8:34 PM)

Non-Residents Present: Daniel Reing

Call to Order at 8:30 PM by Amber Zak

Pledge of Allegiance

Moderator:

Motion by Amber Zak to name Matt Tuchel Moderator

2nd by Tim Tomsich

Motion passed unanimously

Minutes:

Motion by Steven Tekautz to dispense with reading of the 2025 Annual Meeting Minutes 03-11-2025 and approve as distributed

2nd by Linda Folstad

Motion passed unanimously

Reports:

- Financial Report – Read and explained by Matt Tuchel
Resident Cade Gornick questioned the Recreation and Park funds for clarification of what those expenditures consisted of and the difference between Rec and Park; Board members offered information regarding the two funds, noting that the Park is McKinley Park, which does not have money levied for it
Motion made by Steve Tekautz to accept Financial Report as presented
2nd by Larry Folstad
Motion passed unanimously
- Road and Bridge Report – included in packet, highlights mentioned by Matt Tuchel
Motion made Larry Folstad to accept Road and Bridge Report as presented
2nd Erin Peitso
Motion passed unanimously

- Police Report – Chief Reing discussed highlights from the year including the GREAT program and noted that the department had received the highest number of calls since 2021; Tony Sikora questioned whether the statistics were for the entire service area or just Breitung Township (entire service area) and commented on his appreciation of the Breitung Police Department, these sentiments were also echoed by Stephanie Ukkola; Rolf Anderson questioned whether there were any uptrends in the calls, Chief Reing noted that traffic in general was up as well incidents around the Depot in Tower.
Motion made by Erin Peitso to accept Police Report as presented
2nd by Steve Tekautz
Motion passed unanimously
- Fire and Rescue Report – Chief Trevor Banks touched on highlights from the year; Cade Gornick and Steven Tekautz applauded the efforts of the Firemen’s Relief Association 4th of July Beverage Tent, Tony Sikora commented on his appreciation of the fire department
Motion by Larry Folstad to accept Fire and Rescue Report as presented
2nd by Steve Tekautz
Motion passed unanimously
- McKinley Park Report – No report was provided this year; Steve Tekautz, the Township Liaison to the campground reported on changes of the management of the campground. Steve offered his thanks to Jerry & Susie Chiabotti for their many years of excellent service, noting that they would be leaving tough shoes to fill. He announced that a new contract had been drawn up and that the contract had been out for bid and awarded to Randy Pratt & Julie Kranz. Concerns were raised by Cade Gornick regarding new hosts keeping McKinley Park in the current clean & tidy state it has been kept; Rolf Anderson questioned whether anything had been done to recognize Susie & Jerry such as a newspaper ad thanking them, the suggestion was taken in by the board members; Tim Tomsich questioned whether the seasonals had been paying in ahead for their rentals, Amber Zak explained that the policy of receiving payments had never been part of the management contract and that she was under the impression that it had been included in the camper leases provided by the Chiabotti’s; Zak went on to explain further that the new hosts preferred to collect payment at the start of the season to avoid confusion of who had paid and who hadn’t, Tomsich noted that there had been issues of receiving payment for seasonal at the Tower campground – the board took Tim’s information under advisement and committed to making sure they stayed on top of the financials with the new hosts as the season got underway.
Motion made by Larry Folstad to accept McKinley Park Report as presented
2nd by Trevor Banks
Motion passed unanimously

- Chairman's Report – Matt Tuchel touched on the highlights of his report, especially those that had not already been discussed as part of other reports; Tim Tomsich questioned the contractor for the Thompson Farm Road project, Matt Tuchel informed him that Mesabi Bituminous had submitted a low bid but had not yet been approved by the county; Tim Tomsich also noted his approval of the report; Kathy Siskar questioned whether there was any sort of Liaison to Echo Point Road, Matt Tuchel explained that there were not liaisons for specific roads, but any issues could be brought to any of the supervisors and that the police force and road and bridge were regular available if there were any needs from those departments.

Anthon Sikora indicated concern about the Broadband project discussed in the Chairman's report, stating that he was unsure whether tax dollars should be going to rural areas for broadband. In his opinion, there was plenty of internet available and he did not see a clear reason to use Breitung tax dollars to fund such a project. Tim Tomsich commented that he was in support of the broadband project, comparing it similarly to a utility. Erin Peitso explained that Bois Forte was willing to take the grant on for the sole benefit of the surrounding townships and that there was no direct benefit to them, they didn't have to provide this opportunity to us. Matt Tuchel questioned the residents whether they thought the expenditure of taxpayer dollars should be left up to the residents for approval. Motion made Nathan Cvetan to approve board expending funds for that project (referencing the broadband project); amended the motion to include the stipulation that payment should only be made for the poles divided amongst the three townships that are in Breitung Township

2nd by Tim Tomsich

Ayes: 17 Nays: 1

Motion passed

Motion made by Steve Tekautz to accept report as presented

2nd by Erin Peitso

Motion passed unanimously

Tax Levy

Matt Tuchel reviewed the levy reports and stated that the Breitung Town board recommended a \$0.00/0% change with funds kept at the same levels as the current year and cited in the Public Packet document titled "Proposed 2027 Levy".

Motion made by Anthony Sikora to approve the recommended 2027 levy with the cited dollar amounts going to individual funds as recommended by the town board

2nd by Nathan Cvetan

Motion passed unanimously

Donation Request

- Best Youth Baseball
Motion by Tony Sikora to submit correspondence to Requestor that we weren't able to fund them due to statutory limitations but that we would increase our donation to the Joint Powers Recreation Board
2nd by Larry Folstad
Motion passed unanimously
- Tower-Soudan Historical Society toward Historic Fire Hall restoration
Motion by Steve Tekautz to approve \$500 donation to the Tower-Soudan Historical Society
2nd by Anthony Sikora
Motion passed unanimously

Funds to Support Events – funds listed below are for 2024

- 4th of July Community Picnic
Motion by Steve Tekautz to provide \$3000 to the community picnic for food and in-kind labor
2nd by Erin Peitso
Motion passed unanimously
- Big Truck Night
Motion by Larry Folstad to provide \$300 toward food for Big Truck Night
2nd by Teresa Dolinar
Motion passed unanimously
- Old Settlers
Motion by Nathan Cvetan to provide \$200 to the Old Settler Picnic
Discussion: Residents questioned giving more, whether it was necessary, Steve Tekautz indicated that the organization was largely self-sufficient and did not think additional money was necessary; it was also noted that a large amount of labor was provided for the set-up and tear-down of the picnic
2nd by Larry Folstad
Motion passed unanimously
- Cemetery Association
Discussion: The clerk confirmed with Leonard Stefanich earlier in the day that the dollar amounts were still correct for 2026. Residents questioned whether others (such as the City of Tower) contributed as much; it was noted that the City of Tower provided water to the cemetery without charge. Others were surprised at the dollar amount needed by the cemetery, Steve Tekautz indicated they had no money. Tony Sikora questioned whether there were any Breitung residents that could act as Cemetery Board members to be sure the money was being spent wisely, offered to be on the board as a Breitung Representative. The \$273 computer software was determined to be a shared cost between Breitung, Tower, and another unknown contributor.
Motion by Stephanie Ukkola to provide the cemetery \$3,000 for upkeep and \$273 for computer software
2nd by Amber Zak
Motion passed unanimously

- Joint Recreation Board
Discussion: Steve Tekautz indicated that as a Joint Powers Rec Board member, it was his intention to request an increase prior to the earlier discussion of Best Baseball; he indicated that the board may be looking to provide funding for other types of recreation.
Motion by Stephanie Ukkola to provide \$700 to the Tower Soudan Joint Powers Recreation Board with a note that some of the contribution should go to Best Baseball
2nd by Nathan Cvetan
Motion passed unanimously

Other Business

Prior to adjournment, Trevor Banks requested a chance to speak. Chief Banks discussed the potential purchase of new equipment for the use of accessing emergency situations outside of areas accessible by truck. He discussed the desire to purchase a side by side, equipped with rescue and fire fighting equipment with room for up to 6 individuals. The cost of such equipment would be \$76,792.19; he indicated that he had applied for several grants and would be apply for additional grants as well; further, he discussed using the sale of the old fire truck as a potential source of funds. Residents questioned whether he ought to also have tracks for the device so it could travel in the winter on trails and lakes. It was noted that although the residents might authorize the purchase, it did not mean an immediate purchase; the board would still be responsible for authorizing the final purchase

Motion by Cade Gornick to authorize the township to spend up to \$90,000 on the purchase of a new side by side with fire fighting and rescue equipment

2nd by Nathan Cvetan

Motion passed unanimously

Date for Next Annual Electors' Meeting:

March 9, 2027 at the Timothy Tomsich Community Center following the Township Election at approximately 8:30 PM

Adjourn:

Motion to adjourn at 10:32 by Tony Sikora

2nd by Erin Peitso

Motion passed unanimously

Respectfully Submitted

Amber Zak
Breitung Township Resident

Matt Tuchel
Moderator, Breitung Township

Township of Breitung

February 28, 2026

Liabilities

Frandsen Bank and Trust

ReHab Loan	\$225,516.18
------------	--------------

Total Liabilities

Assets

Bank Accounts

Frandsen - Now Checking #000086	\$396,336.69
Frandsen - MMD #86	\$68,086.91
Park State Bank Checking 316402448	\$18.67
4M Account	\$234,729.07
Frandsen High Yield Money Market	\$25,377.64
Frandsen MMD # 110183438	\$69,956.99

Cert # 1300319690	\$96,043.61
-------------------	-------------

Total Cash	\$890,549.58
-------------------	---------------------

Funds

Operating Funds

Reserve Funds

General	\$55,572.42	\$168,086.91
Road & Bridge	\$125,210.87	\$0.00
Fire	\$32,091.39	\$0.00
Park	\$67,713.26	\$18.67
Recreation	\$39,860.73	
Police	\$76,926.00	\$0.00
Projects	-\$1,037.98	
Town Hall Payment Reserve		\$20,000.00
Equipment Reserve		\$151,514.75
Police Equipment Reserve		\$47,147.29
Firemen's Pension Reseve		\$26,092.00
Buildings and Grounds		\$50,000.00
Sick Days Reserve		\$19,962.78
Projects Reserve		\$0.00
Gravel Reserve		\$11,390.49
Total Funds	\$396,336.69	\$494,212.89

Total Funds

\$890,549.58

Voided Checks

50737-50745

50757-50758

Receipts	\$133,192.80
----------	--------------

Sale of Investments	\$220,037.85
---------------------	--------------

Transfers	\$60,500.00
-----------	-------------

Transfer Out	\$60,500.00
--------------	-------------

Disbursements	\$343,772.29
---------------	--------------

10:56 AM

03/17/26

Cash Basis

Township of Breitung
Balance Sheet
 As of February 28, 2026

	Feb 28, 26
ASSETS	
Current Assets	
Checking/Savings	
4M Fund General MN0102392001	234,729.07
FBT-Savings Cert #1300319690	96,043.61
FBT - Reserve Account	69,956.99
Frandsen - MMD Savings #86	68,086.91
Frandsen - NOW #00 008 6	363,390.74
HY Money Market XXX477	25,377.64
Park State Bank- NOW - Cook	18.67
Water Department - SBT NOW	18,067.51
Water Department - SBT Savings	70,135.50
Total Checking/Savings	945,806.64
Other Current Assets	
Accounts Receivable - Water	27,884.08
County Taxes Receivable	23,559.11
Total Other Current Assets	51,443.19
Total Current Assets	997,249.83
Fixed Assets	
1983 Caterpillar Grader	80,000.00
1998 Ford Water Tender	58,000.00
2001 Ford F-550 Fire Truck	101,904.04
2004 Polaris 4-Wheeler	2,500.00
2008 Custom Fire Truck	199,971.00
2013 24 Pulsecraft Fire Boat	95,500.00
2013 Arctic Cat Snowmobile	11,451.65
2013 Ford F-350 Truck/plow	56,321.98
2015 John Deere Loader	170,328.00
2016 John Deere Zero Turn Mower	8,766.00
2017 Ford Explorer Police Car	29,195.00
2017 John Deere Tractor 1025R	16,957.00
2021 GMC Sierra 2500 Truck	24,306.34
2023 International Dump Truck	149,792.47
2024 Bobcat Tool Cat	79,338.61
Campground Office	262,500.00
Construction In Progress	246,097.22
Contents-Campground Office	22,500.00
Contents-FH,G,PO	48,750.00
Contents Police Office & Garage	39,375.00
Contents Truck Storage	16,875.00
Entrance Signs	22,000.00
Fire Dept Equipment	15,671.72
Fire Hall,Garage, Post Office	300,000.00

10:56 AM

03/17/26

Cash Basis

Township of Breitung
Balance Sheet
As of February 28, 2026

	Feb 28, 26
Garage Equipment	5,000.00
Land-Ballfield Complex	10,000.00
Land-McKinely Park Campground	292,700.00
Land-Township Complex	20,000.00
Land - Township Lots	88,300.00
MINOS Building	863,964.00
Police Equipment	12,000.00
Police Office & Garage	60,000.00
Truck Storage	50,625.00
Total Fixed Assets	3,460,690.03
TOTAL ASSETS	4,457,939.86
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Accounts Payable	44,277.30
Accrued Salaries	2,332.60
Payroll Liabilities	5,298.31
Taxes Receivable	23,559.11
Total Other Current Liabilities	75,467.32
Total Current Liabilities	75,467.32
Long Term Liabilities	
FBT - Rehab Loan	225,713.00
Total Long Term Liabilities	225,713.00
Total Liabilities	301,180.32
Equity	
Opening Bal Equity	1,837,341.53
Retained Earnings	2,528,538.90
Net Income	-209,120.89
Total Equity	4,156,759.54
TOTAL LIABILITIES & EQUITY	4,457,939.86

10:56 AM

03/17/26

Cash Basis

Township of Breitung
Profit & Loss
February 2026

	Feb 26
Ordinary Income/Expense	
Income	
Interest	1,182.39
Miscellaneous	3,585.70
Police Miscellaneous	5,449.08
Rents	515.50
St. Louis County	24,188.06
Water Dept Reimb	0.00
Total Income	34,920.73
Gross Profit	34,920.73
Expense	
Dues-Subscriptions-Licenses	
Fire	75.00
General	1,233.74
Park	988.00
Police	672.68
Total Dues-Subscriptions-Licenses	2,969.42
Electricity & Water	
Fire	264.61
General	264.61
Park	168.00
Police	405.24
Recreation	428.49
Road & Bridge	1,237.79
Total Electricity & Water	2,768.74
Equipment Purchases	
Fire	180,000.00
Total Equipment Purchases	180,000.00
Fuel - Fuel Oil	
Fire	284.70
General	195.18
Police	1,278.70
Road & Bridge	3,353.73
Total Fuel - Fuel Oil	5,112.31

10:56 AM

03/17/26

Cash Basis

Township of Breitung
Profit & Loss
February 2026

	<u>Feb 26</u>
Insurance	
General	14,748.00
Police	1,904.00
Road & Bridge	32.00
Total Insurance	16,684.00
Payroll Expenses	
General	471.18
Park	790.32
Police	878.79
Recreation	151.64
Road & Bridge	4,963.07
Payroll Expenses - Other	34,655.83
Total Payroll Expenses	41,910.83
Seminars & Education	
Fire	1,375.00
Total Seminars & Education	1,375.00
Services Rendered	
Fire	845.31
Park	0.00
Recreation	759.70
Road & Bridge	1,943.95
Special Projects	25,200.00
Total Services Rendered	28,748.96
Supplies	
Fire	1,374.41
General	774.24
Park	552.95
Police	1,126.13
Recreation	104.21
Road & Bridge	543.36
Special Projects	1,682.92
Water	1,824.57
Total Supplies	7,982.79

Township of Breitung
Profit & Loss
February 2026

	Feb 26
Telephone	
General	145.60
Park	938.57
Police	170.47
Total Telephone	1,254.64
Total Expense	288,806.69
Net Ordinary Income	-253,885.96
Net Income	-253,885.96



BREITUNG POLICE DEPARTMENT

SERVING BREITUNG TOWNSHIP, THE TOWN OF SOUDAN, AND THE CITY OF TOWER

PHONE: (218) 753-6660

FAX: (218) 753-2407

41 1ST AVE • P.O. BOX 6

SOUDAN MN 55782

DANIEL REING

CHIEF OF POLICE

February 2026 Monthly Police Report

Calls for Service (ICRs) 61

Citations 3

1 adult male citation for speed (66/40)

1 adult male citation for DAR (Driving After Revocation)

1 adult male citation for DAC (Driving After Cancellation)

February was about average in terms of call volume over the last several years. As the weather warms, our call volume will also increase.

G.R.E.A.T. was completed with the 5 and 6th grade Tower students. We will be starting more classes this spring in Babbitt, Northwoods, and Tower Schools.

Winter is not quite over yet. Please keep your vehicles off of the streets during snow storms. The plows need room to work.

We have designed a new patch for our uniforms; this will be phased onto our Officers in the coming months.

Spring is coming soon, we are awaiting the warmer weather.

Breitung Fire & Rescue
Box 337
33 1st Ave.
Soudan, Mn. 55782

February 2026 Fire Dept Report

Our regular monthly fire department meeting was held on 02/04/2026
This month's training consisted of mandatory FIT Testing with New Trends.

For the month of February we responded to the following calls, Vehicle crash in Greenwood Township, which was cancelled before arrival, A report of a plane crash on Lake Vermilion which turned out to be a emergency beacon test, and a unreported controlled brush fire.

We picked our new/used Tanker which is a 2009 Peterbilt, 2000 gallons, which replaced our 1998 Tanker. We are in the process of equipping the new tanker for service.

Our monthly truck and equipment checks were completed.

Road and Bridge March 2026

Extensive plowing, sanding, and winging

Thawed culverts

Thawed sewer line to Mino's building twice

Set up township election

Repair dock # 1 McKinley Park

Working on materials for dugouts (Rec Grant 2026)

Tree clean up after storm damage

Cleaning around hydrants

Scrapping street with changing temperatures

Closed rink March 9th after a difficult year with the ever changing temperatures.

BREITUNG WATER & SEWER COMMISSION**RECEIPTS & DISBURSEMENTS****February-26**

Checking Balance Forward	28,301.34
Deposits	23,614.24
Interest	15.66
Balance	<u>51,931.24</u>

Disbursements

Township Payroll Reimb - February 2026	2,016.80
WW Board January 2026	8,638.56
US Postal - Stamps	183.00
Minnesota Department of Health	943.00
Juanita Gibbon - Overpayment	210.00
Anne Tekautz - Overpayment	1,000.00
Banyon Data System - 1 Year	865.00
Breitung Township - Quickbooks 50%	616.87
Breitung Township - Labor Reimb	409.24
Savings Transfer	15,000.00

Total Disbursements	<u>29,882.47</u>
---------------------	------------------

Ending Balance	22,048.77
----------------	-----------

Checking Account	22,048.77
Savings Account	70,506.68
Interest 39.31	

TOTAL	Feb-26	92,555.45
-------	--------	------------------

RESOLUTION 2026-08
BREITUNG TOWNSHIP of St. Louis County, MN
Resolution to Approve and Sign:
Local Road Improvement Program Grant Agreement
Grant Terms and Conditions
SAP 069-592-001
03/17/2026

WHEREAS, **Breitung Township** has applied to the Commissioner of Transportation for a grant from the Local Road Improvement Fund; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$ **481,085.32** by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Breitung Township does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.52, and will pay any additional amount by which the cost exceeds the estimate and will return to the Local Road Improvement Fund any amount appropriated for the project but not required. The proper Township officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Adopted this 17th day of March, 2026.

Upon vote taken, the following voted: Chairman Matthew Tuchel, Supervisor Steven Tekautz, and Supervisor Erin Peitso

For:

Against:

By the Breitung Town Board

Attested to by

Town Chair – Matthew Tuchel

Town Clerk – Amber Zak

**STATE OF MINNESOTA
LOCAL ROAD IMPROVEMENT PROGRAM
GRANT AGREEMENT**

This Grant Agreement (the “Agreement”) is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and ("Grantee"):

Public Entity (Grantee) name, address and contact person:

Breitung Township

Contact:

RECITALS

1. Minn. Stat. § 174.52 authorizes State to enter into this Agreement.
2. General Funds were appropriated for trunk highway and local road projects in Minnesota Laws 2023, Chapter 68- H.F. 2887, Chapter 71- H.F. 670, and Chapter 72- H.F. 669.
3. Grantee has been awarded Local Road Improvement (LRIP) Program funds under Minn. Stat. § 174.52.
4. Grantee represents that it is duly qualified and agrees to perform all services described in this Agreement to the satisfaction of State. Pursuant to [Minn. Stat. § 16B.98](#), Subd. 1, Grantee agrees that administrative costs must be necessary and reasonable as a condition of this Agreement.

AGREEMENT TERMS

1 Term of Agreement, Survival of Terms, and Incorporation of Exhibits

- 1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under [Minn. Stat. § 16B.98](#), Subd. 5. As required by [Minn. Stat. § 16B.98](#) Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State’s Authorized Representative to begin the work.
- 1.2 **Expiration Date.** This agreement will expire on **December 31, 2030** , or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices; 11. Workers Compensation; 12. Governing Law, Jurisdiction, and Venue; and 14. Data Disclosure.
- 1.4 **Exhibits.** Exhibit A: Sources and Uses of Funds Schedule; Exhibit B: Grant Application; and Exhibit C: Grantee Resolution Approving Grant Agreement are attached and incorporated into this agreement.

2 Grantee’s Duties

- 2.1 Grantee will conduct activities in accordance with its grant application, or in the case of legislatively selected projects, in accordance with the enabling session law. Collectively, activities set forth in the grant project application and/or the enabling session law will be referred to as the “Project”. See Exhibit B.
- 2.2 Grantee will comply with all required grants management policies and procedures set forth through [Minn. Stat. § 16B.97](#), Subd. 4 (a) (1).
- 2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.

3 Time

3.1 Grantee must comply with all the time requirements described in this Agreement. In the performance of this grant Agreement, time is of the essence.

4 Consideration and Payment

4.1 **Consideration.** State will pay for all services performed by Grantee under this Agreement as follows:

- 4.1.1 **Compensation.** Grantee will be reimbursed for actual, incurred costs that are eligible under Minn. Stat. § 174.38. Grantee shall use this grant solely to reimburse itself for expenditures it has already made to pay for the costs of one or more of the activities listed under section 2.1.
- 4.1.2 **Sources and Uses of Funds.** Grantee represents to State that the Sources and Uses of Funds Schedule attached as Exhibit A accurately shows the total cost of the Project and all of the funds that are available for the completion of the Project. Grantee agrees that it will pay for any costs that are ineligible for reimbursement and for any amount by which the costs exceed State's total obligation in section 4.1.3. Grantee will return to State any amount appropriated but not required.
- 4.1.3 **Total Obligation.** The total obligation of State for all compensation and reimbursements to Grantee under this Agreement will not exceed **\$481,085.32**.

4.2 Payment

- 4.2.1 **Invoices.** Grantee will submit state aid pay requests for reimbursements requested under this Agreement. State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and State's Authorized Representative accepts the invoiced services.
 - 4.2.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.
 - 4.2.3 **State's Payment Requirements.** State will promptly pay all valid obligations under this Agreement as required by Minn. Stat. § 16A.124. State will make undisputed payments no later than thirty (30) days after receiving Grantee's invoices and progress reports for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Grantee within ten (10) days of discovering the error. After State receives the corrected invoice, State will pay Grantee within thirty (30) days of receipt of such invoice.
 - 4.2.4 **Grant Monitoring Visit and Financial Reconciliation.** During the period of performance, State will make at least annual monitoring visits and conduct annual financial reconciliations of Grantee's expenditures.
 - 4.2.4.1 State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided with at least seven (7) calendar days of notice prior to any monitoring visit or financial reconciliation.
 - 4.2.4.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.
 - 4.2.4.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.
 - 4.2.5 **Unexpended Funds.** Grantee must promptly return to State at grant closeout any unexpended funds that have not been accounted for in a financial report submitted to State.
 - 4.2.6 **Closeout.** State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.
- 4.3 **Contracting and Bidding Requirements.** If Grantee is a municipality as defined by Minn. Stat. § 471.345, Subd. 1, then Grantee shall comply with the requirements of Minn. Stat. § 471.345 for all procurement under this Agreement.

5 Conditions of Payment

All services provided by Grantee under this Agreement must be performed to State's satisfaction, as determined at the sole discretion of State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Grantee will not receive payment for work found by State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representatives

6.1 State's Authorized Representative is:

Marc Briese,
Programs Manager,
MnDOT State Aid Office
395 John Ireland Boulevard, MS 500
St. Paul, MN 55155
Office: 651-366-3802
marc.briese@state.mn.us

or his/her successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

[name, title, address, telephone number, email].

If Grantee's Authorized Representative changes at any time during this Agreement, Grantee will immediately notify State.

7 Assignment Amendments, Waiver, and Grant Agreement Complete

- 7.1 **Assignment.** Grantee may neither assign nor transfer any rights or obligations under this Agreement without the prior written consent of State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.
- 7.3 **Waiver.** If State fails to enforce any provision of this Agreement, that failure does not waive the provision or State's right to subsequently enforce it.
- 7.4 **Grant Agreement Complete.** This Agreement contains all negotiations and agreements between State and Grantee. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.
- 7.5 **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.
- 7.6 **Certification.** By signing this Agreement, Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8 Liability

Grantee and State agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of State is governed by the provisions of Minn. Stat. § 3.736. If Grantee is a "municipality" as that term is used in Minn. Stat. Chapter 466, then the liability of Grantee is governed by the provisions of Chapter 466. Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by Grantee, or subject to any exclusion from coverage in any insurance policy.

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of Grantee, or other party relevant to this Agreement or transaction, are subject to examination by State and/or the State Auditor or Legislative Auditor, the Attorney General, as appropriate, for a minimum of six (6) years from the end of this Agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10 Government Data Practices

Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by State under this Agreement, and as it applies to all data created, collected, received, stored, used,

maintained, or disseminated by Grantee under this agreement. The civil remedies of [Minn. Stat. § 13.08](#) apply to the release of the data referred to in this clause by either Grantee or State.

11 Workers' Compensation

Grantee certifies that it is in compliance with [Minn. Stat. § 176.181](#), Subd. 2, pertaining to workers' compensation insurance coverage. Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way State's obligation or responsibility.

12 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this Agreement. Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

13 Termination; Suspension

13.1 **Termination by the State.** State may terminate this Agreement with or without cause, upon thirty (30) days' written notice to Grantee. Upon termination, Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed. If funding is canceled, withdrawn, or terminated, State may suspend its performance until funding is restored. Suspension of performance does not release State from its obligations under the agreement.

13.2 **Termination for Cause.** State may immediately terminate this grant Agreement if State finds that there has been a failure to comply with the provisions of this Agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that Grantee has been convicted of a criminal offense relating to a state grant agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

13.3 **Termination for Insufficient Funding.** State may immediately terminate this Agreement if:

13.3.1 It does not obtain funding from the Minnesota Legislature; or

13.3.2 If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to Grantee. State is not obligated to pay for any services that are provided after notice and effective date of termination. However, Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. State will not be assessed any penalty if the Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. State will provide the Grantee notice of the lack of funding within a reasonable time of State's receiving that notice.

13.4 **Suspension.** State may immediately suspend this Agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

14 Data Disclosure

Under [Minn. Stat. § 270C.65](#), Subd. 3, and other applicable law, Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

15 **Fund Use Prohibited.** Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent Grantee from utilizing these funds to pay any party who might be disqualified or debarred after Grantee's contract award on this Project.

16 **Discrimination Prohibited by Minnesota Statutes § 181.59.** Grantee will comply with the provisions of Minn. Stat.

§ 181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.

17 Limitation. Under this Agreement, State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. State may provide technical advice and assistance as requested by Grantee, however, Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.

18 Additional Provisions

18.1 Prevailing Wages. Grantee agrees to comply with all of the applicable provisions contained in Minn. Stat. Chapter 177, and specifically those provisions contained in Minn. Stat. § 177.41 through 177.435 as they may be amended or replaced from time to time with respect to the Project. By agreeing to this provision, Grantee is not acknowledging or agreeing that the cited provisions apply to the Project.

18.2 E-Verification. Grantee agrees and acknowledges that it is aware of Minn. Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and that it will, if and when applicable, fully comply with such order.

18.3 Telecommunications Certification. If federal funds are included in Exhibit A, by signing this Agreement, Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), Grantee does not and will not use any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this Agreement.

18.4 Title VI/Non-discrimination Assurances. Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal funds are included in Exhibit A, Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Grantee's compliance with this provision. Grantee must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

18.5 Use, Maintenance, Repair and Alterations. The Grantee shall not, without the written consent of the State and the Commissioner, (i) permit or allow the use of any of the property improved with these grants funds (the "Real Property") for any purpose other than in conjunction with or for the operation of a county highway, county state-aid highway, town road, or city street and for other uses customarily associated therewith, such as trails and utility corridors, (ii) substantially alter any of the Real Property except such alterations as may be required by laws, ordinances or regulations, or such other alterations as may improve the Real Property by increasing its value or which improve its

ability to be used for the purposes set forth in section (i), (iii) take any action which would unduly impair or depreciate the value of the Real Property, (iv) abandon the Real Property, or (v) commit or permit any act to be done in or on the Real Property in violation of any law, ordinance or regulation.

If Grantee fails to maintain the Real Property in accordance with this Section, State may perform whatever acts and expend whatever funds necessary to so maintain the Real Property, and Grantee irrevocably authorizes State to enter upon the Real Property to perform such acts as may be necessary to so maintain the Real Property. Any actions taken or funds expended by State shall be at its sole discretion, and nothing contained herein shall require State to take any action or incur any expense and State shall not be responsible, or liable to Grantee or any other entity, for any such acts that are performed in good faith and not in a negligent manner. Any funds expended by State pursuant to this Section shall be due and payable on demand by State and will bear interest from the date of payment by State at a rate equal to the lesser of the maximum interest rate allowed by law or 18% per year based upon a 365-day year.

18.6 Grant Administrator and Organizational Leadership Contact Information. Pursuant to [Minn. Stat. § 16B.98](#), Subd. 5(d), if grantee has a website, the names and contact information for the grant administrator(s) and organization’s leadership must be clearly published.

[The remainder of this page has intentionally been left blank.]

GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

Approval and Certifying Encumbrance as required by Minnesota Statutes § 16A.15 and 16C.05

By: _____

State Aid Programs Manager
(with delegated authority)

Date: _____

**DEPARTMENT OF TRANSPORTATION
CONTRACT MANAGEMENT**

By: _____

Date: _____

EXHIBIT A

SOURCES AND USES OF FUNDS SCHEDULE

SOURCES OF FUNDS		USES OF FUNDS	
Entity Supplying Funds	Amount	Expenses	Amount
State Funds:		Items Paid for with LRIP	
2023 LRIP Funds Grant	\$481,085.32	General Fund Grant	
SAAS Acct 378		Funds:	
Other:		Roadway, curb and gutter, storm sewer	\$481,085.32
Subtotal	\$481,085.32	Subtotal	\$481,085.32
Public Entity Funds:		Items paid for with Non-	
Matching Funds		LRIP General Fund	
Local Match	\$19,636.94	Grant Funds:	
		Roadway, curb and gutter, storm sewer	\$19,636.94
Other:			

Subtotal	\$19,636.94		Subtotal	\$19,636.94
TOTAL FUNDS	\$500,722.26	=	TOTAL PROJECT COSTS	\$500,722.26

EXHIBIT B

GRANT APPLICATION

Attach the grant application for the project

EXHIBIT C

GRANTEE RESOLUTION APPROVING GRANT AGREEMENT

RESOLUTION
Local Road Improvement Program Grant Agreement
Grant Terms and Conditions
SAP 069-592-001
Date

WHEREAS, **Breitung Township** has applied to the Commissioner of Transportation for a grant from the Local Road Improvement Fund; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$ **481,085.32** by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Breitung Township does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.52, and will pay any additional amount by which the cost exceeds the estimate and will return to the Local Road Improvement Fund any amount appropriated for the project but not required. The proper Township officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Date: 3/2/2026



PO Box 728
Gilbert MN 55741
218-749-0765 fax
office@mesabibit.com

Location: Breitung Township
Project: Thompson Road Clearing

Item No.	Description	Qty	Unit	Unit Price	Total Price
	Mobilization, Traffic Control (including	1	LS		
	flaggers), clearing and removing trees				
	over 3" diameter, for the Mndot Turnlane				
	and new Thompson Road Alignment.	1	LS	\$15,000.00	\$15,000.00
	*Trees to hauled and burnt in the Breitung				
	Township Pit				
Estimator Notes:					
				Total	\$15,000.00

Date of Acceptance :

The above prices, specifications and conditions are satisfactory and are hereby accepted

Contractor Authorized Signature

Mesabi Bituminous Inc Authorized Signature

***This proposal may be withdrawn by us if not accepted in 30 days. All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents or delays beyond our control. The owner is to carry fire, tornado, and other necessary insurance. Payment due within 30 days, balance after that subject to finance charge

EEO Employer

Thank you for your business!!

Flood Update
02/17/2026

- Had discussion with HSEM regarding Net Small Project Overrun Appeal and Mitigation Submission
- Currently waiting on appeal to be acted on by FEMA, submitted 02/27/2026

Respectfully,

Amber Zak, Clerk



Alcohol
and Gambling
Enforcement

Bureau of
Criminal
Apprehension

Driver
and Vehicle
Services

Emergency
Communication
Networks

Homeland
Security and
Emergency
Management

Minnesota
State Patrol

Office of
Communications

Office of
Justice Programs

Office of
Pipeline Safety

Office of
Traffic Safety

State Fire
Marshal

Homeland Security and Emergency Management

445 Minnesota Street • Suite 223 • Saint Paul, Minnesota 55101-6223

Phone: 651-201-7400 • Fax: 651-296-0459

<https://hsem.dps.mn.gov>

February 27, 2026

Katie Warren, Acting Public Assistance Branch Chief
Federal Emergency Management Agency, Region V
536 South Clark Street, 6th Floor
Chicago, Illinois 60605

Subject: DR-4797-MN, Breitung Township (St. Louis County) 137-75340-00
RE: 406 Hazard Mitigation Project #759953 (PW #629) – Stuntz Bay Road

Dear Ms. Warren,

The Breitung Township (St. Louis County) is an applicant for DR-4797, the severe storm events causing flooding occurred from June 16, 2024, to July 4, 2024. This event was declared on June 28th, 2024.

The Breitung Township requested 406 Hazard Mitigation during the development of Project #759953 (PW #629) – Stuntz Bay Road with the FEMA Program Delivery Manager and the Mitigation staff. Grants Portal represents (5) documents that were identified as communication between the Applicant and the FEMA Mitigation staff (dating from 12/26/2024 to 2/12/2025). 406 Hazard Mitigation cost was not included in the final development of this Project.

The Applicant is requesting the following 406 Hazard Mitigation to be added onto the cost of this Project. The proposed mitigation work includes the placement of rip rap rock to armor and protect the shoulder edge along the length of the repairs on Stuntz Bay Road. The Applicant has provided the lump sum cost of \$6,800 for the mitigation work per the contract by Mesabi Bituminous Inc. Breitung Township maintains that adding hazard mitigation to this facility will be more resilient against future severe storms and flooding events.

The State of Minnesota supports Breitung Township (St. Louis County) to request additional funding of \$6,800 as 406 Hazard Mitigation for this Project #759953 (PW #629) – Stuntz Bay Road. The estimated cost of repairs was \$8,963.78 and the proposed mitigation is acceptable under the 100% rule as listed in Appendix J of PAPPG V.4.

The following documents have been attached for your review: Contract Cost (Mesabi Bituminous Inc.), Email correspondence between Applicant and FEMA staff requesting 406 Hazard Mitigation and Location Map of the Sites on Stuntz Bay Road in Breitung Township. Pursuant to the fact that 406 Hazard Mitigation was not included within the development of his Project it is being requested for FEMA Region 5 to create a version to add this cost as requested by the Applicant. The disaster related damages to this facility can be more resilient with the additional 406 Hazard Mitigation which should be considered eligible and will assist Breitung Township's ability to recover from this disaster.

If you have any questions or comments please contact Wayne Lamoreaux, PE at 651-201-7495.

Sincerely,



Bill Hirte, Public Assistance Officer, MN Homeland Security & Emergency Management

Cc: Amber Zak, Breitung Township - Clerk

Enclosures

OATH OF OFFICE

I,

Name of Person Elected or Appointed

do solemnly swear or affirm that I will support the Constitution of the United States and the Constitution of the State of Minnesota, and that I will faithfully discharge the duties of the office of:

Name of Office

in the jurisdiction of:

Name of Jurisdiction

to the best of my judgment and ability.

Signature:

Date:

Subscribed and sworn to before me this *day of* *20* *.*

Signature of Notary Public:

Printed Name of Notary Public:

Date Commission Expires:

County of Residence:

OATH OF OFFICE

I,

Name of Person Elected or Appointed

do solemnly swear or affirm that I will support the Constitution of the United States and the Constitution of the State of Minnesota, and that I will faithfully discharge the duties of the office of:

Name of Office

in the jurisdiction of:

Name of Jurisdiction

to the best of my judgment and ability.

Signature:

Date:

Subscribed and sworn to before me this *day of* *20* *.*

Signature of Notary Public:

Printed Name of Notary Public:

Date Commission Expires:

County of Residence:

RESOLUTION 2026-09
BREITUNG TOWNSHIP of St. Louis County, MN
Resolution to Open a Business Savings Account with Frandsen Bank & Trust

WHEREAS, Breitung Township has been offered a Business Savings Account by Frandsen Bank & Trust; and

WHEREAS, Breitung Township is in need of an additional account to be used for the sole purpose of McKinley Park Campground income, credit card charges, and receipts

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF BREITUNG TOWNSHIP, ST. LOUIS COUNTY, MINNESOTA, AS FOLLOWS:

The Breitung Township Board authorizes a new Business Savings account to be opened with Frandsen Bank & Trust with the signers (4) being as follows:

1. Breitung Township Treasurer
2. Breitung Township Clerk
3. Breitung Township Supervisor
4. Breitung Township Supervisor

Adopted by the Town Board of Breitung Township on March 17th, 2026. Chairman Matthew Tuchel, Supervisor Erin Peitso, Supervisor Stephen Tekautz

Ayes:

Nays:

Approved: Chairperson

Attested: Clerk

Matthew Tuchel – Chairman

Amber Zak - Clerk



NORTH COUNTRY GM

BOB OHARA | 218-349-8955 | rwohara01@aol.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Quote Worksheet

		MSRP
Base Price		\$48,800.00
Dest Charge		\$2,595.00
Total Options		\$1,283.00
Subtotal		\$52,678.00
User Item		\$0.00
BID ASSIST		(\$3,100.00)
Subtotal Pre-Tax Adjustments		(\$3,100.00)
Less Customer Discount		(\$4,054.00)
Subtotal Discount		(\$4,054.00)
Trade-In		\$0.00
Subtotal Trade-In		\$0.00
Taxable Price		\$45,524.00
Sales Tax	6.875%	\$3,129.78
TRANSIT TAX		\$20.00
Subtotal Taxes		\$3,149.78
LICENSE PLATE TRANSFER		\$399.25
User Item		\$0.00
Subtotal Post-Tax Adjustments		\$399.25
Total Sales Price		\$49,073.03

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK31003	2026 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck	\$48,800.00

COLORS	
CODE	DESCRIPTION
G7C	Red Hot

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27909. Data Updated: Mar 4, 2026 6:48:00 PM PST.

QUOTATION



United Truck Body Co., Inc.

5219 Miller Trunk Hwy

Duluth, MN 55811

Phone: (218) 729-6000 Toll Free: (800) 232-0719 Fax: (218) 729-6001

www.unitedtruckbody.com

ESTABLISHED 1960

TO: Breitung Township

PO Box 56 33 First Ave.

Soudan, MN. 55782

Quotation No.

Date: 03/02/2026

Terms: Net

We are pleased to quote the following:

QTY.	DESCRIPTION	PRICE
1	Crysteel Stainless Steel drop side dump body. 2.5 yard. 2 under body boxes TBU2418. Cab shield mounted LED strobe light. 2 rear mounted strobe lights on back of dump body. ICC bumper and hitch. Shovel holder drivers side and 2 passenger side.	\$22,544.51
1	BOSS 9'2" XT steel plow with deflector and joystick control stand.	\$9,561.88
1	BOSS VBX sand and salt spreader Dual Vibrator kit, Inverted V.	\$12,478.88
	Labor cost total.	\$5,930.00
	Two-Year limited Warranty on the Plow and Sander.	
	TOTAL for Labor and Equipment	\$50,515.27
PRICING GOOD FOR 20 DAYS AFTER QUOTE DATE		

Visit us on our Web Site at www.unitedtruckbody.com

THE ABOVE PRICES DO NOT INCLUDE ANY APPLICABLE TAXES.

Quoted By: _____

Tim Herstad (e-mail – tim@unitedtruckbody.com)

To Order: Please sign, date and return to us.

Order Authorized By: _____ Date: _____

LUNDGREN MOTORS, INC.
900 OLD HWY 53
EVELETH, MN 55734

DEAL# 35592
CUST# 124953

Stock #: _____ Date: **03/11/2026** Salesperson: **N/A**

Buyer Name: (Last) **BREITUNG TOWNSHIP** (First) _____ (Middle) _____

Co-Buyer Name: (Last) _____ (First) **N/A** (Middle) _____

Address: _____ City: _____ State: _____ County: _____ Zip: _____

Home Phone: _____ Bus Phone: **N/A** Buyer DOB: **N/A** Co-Buyer DOB: **N/A**

Buyer D.L. #: _____ Co-Buyer D.L. #: **N/A**

Buyers Insurance Co./Policy #: _____

PLEASE ENTER MY ORDER FOR: New ☒ Used ☐ Demo ☐ Lien Holder _____ Address _____

YEAR 2026	MAKE FORD	MODEL SUPER DUTY F-350 SRW	BODY N/A	TRANSMISSION N/A	COLOR N/A	INTERIOR N/A
VIN #	LIC. #		TAB EXP. DATE N/A		STATE N/A	MILEAGE 0
Buyer Email:			CASH PRICE OF VEHICLE			53,859.36
Co-Buyer Email: N/A			FREIGHT			N/A
			DEALER INSTALLED OPTIONS:			
			N/A			N/A
			TOTAL			53,859.36
			REGISTRATION TAX	140.00	LESS TRADE-IN ALLOWANCE (-)	N/A
			PLATE FEE	15.50	TRADE DIFFERENCE	53,859.36
			PUBLIC SAFETY VEHICLE FEE	3.50		
			TRANSFER TAX	10.00	MOTOR VEHICLE SALES TAX	3,702.83
			TITLE/TRANSFER FEE	8.25		
			STATE/DEPUTY FILING FEE	22.00	SERVICE CONTRACT	N/A
			LIEN RECORDING FEE	N/A	MAINTENANCE CONTRACT	N/A
			WHEELAGE TAX	N/A	OTHER STATE & LOCAL SALES TAXES	20.00
			TRANSIT TAX	N/A		
			OTHER FEES	3.25	DOCUMENT ADMINISTRATION FEE	350.00
					OPTIONAL ELECTRONIC TRANSFER FEE	N/A
			TOTAL LICENSE & FEES			202.50
			SUBTOTAL			58,134.69
			LESS AMOUNT SUBMITTED WITH ORDER (-)			N/A
			PLUS BALANCE OWING TO LEINHOLDER ON TRADE IN (+)			N/A
			TOTAL AMOUNT DUE ON DELIVERY			58,134.69

Dealer's Disclaimer of Warranty

Unless the vehicle is sold with a separate written dealer warranty or the dealer enters into a service contract with the buyer, the vehicle is sold "AS IS". Dealer expressly disclaims all warranties, either express or implied, including the implied warranties of merchantability and fitness for a particular purpose. The entire risk of the quality and performance of the vehicle is with the buyer.

Important: A manufacturer warranty may apply.

The three pages of this CONTRACT comprise the entire CONTRACT affecting this purchase. The DEALER will not recognize any verbal agreement or any other agreement or understanding of any nature. You certify that you are 18 years of age or older and acknowledge receiving a copy of this contract.

The terms of this CONTRACT were agreed upon and the CONTRACT signed in the dealership on the date noted at top of this form.

NOTICE OF SALESPERSON'S LIMITED AUTHORITY. This contract is not valid unless signed and accepted by Sales Manager or Officer of Dealership.

Accepted ☒ _____

_____ ☒ Buyer's Signature Accepting Terms of Contract

PAGE 1/3

REV 11/23

IMPORTANT: THIS MAY BE A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSITS IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS.



QUOTE NUMBER
29262

DATE
March 4, 2026

EXPIRY DATE
April 3, 2026 at 9:00 AM

[Download PDF](#)

FROM
SCOTT PERREAULT
Inside Upfit sales
[320-257-1219](tel:320-257-1219)

North Central Upfitting
25112 22nd Ave, St Cloud
4821 Mustang Circle, Mounds View
www.northcentralinc.com

PHONE
[\(320\) 251 7252](tel:320-251-7252)

FOR
Breitung Township

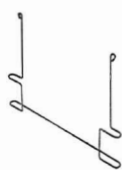
TO
Tom Gorsma

9' RUGBY STAINLESSSTEEL DUMP BODY W/FOLD DOWN SIDES. 2026 F350 60 CA DRW State Contract T-765 Contract#257438 on dump body

APPROX 6 WEEK LEADTIME

Rugby warrants all of its products for a period of 36 months from date of purchase

This warranty is expressly limited to the replacement or repair at such a place as Rugby may designate. Such parts of such products that have been defective in material or workmanship shall be returned with transportation charges prepaid. In lieu of such a repair or replacement, Rugby may elect to issue a credit or replacement for such products or parts. Rugby will issue an authorization form to return defective products or parts to such a place as designated by it. No defective products or parts will be accepted without an accompanying authorization form. Rugby will exercise their right to deny a warranty if these procedures are not strictly adhered to.

5.2.22 RUGFDS9-3-SS 9' Stainless Eliminator Dump Body w Fold Down Sides 12" Sides 18" Tailgate Electric over hyd. Hoist SR4016ED 	17,989.00 x 1 17,989.00
201 DUMP BODY - RUGBY WITH SUBFRAME 12' OR LESS- Installation	135.00 x 12 1,620.00
DRG322430R MUD FLAP 30" W/LOGO	23.00 x 2 46.00
BUY405BZ ANTI-SAIL BRACKET 	34.00 x 1 34.00

BUYMFW2375 PLATE,BOLTING (SPLASH GUARD)PR	16.00 x 1 16.00
	
CMPMFBRACKET Mudflap Bracket (Pair)	105.00 x 1 105.00
CMPFUEL Fuel Fill Bracket	16.00 x 1 16.00
BUYCB201PB 200 Amp Push to Trip Reset Circuit Breaker For hoist pump	32.00 x 1 32.00
	
RUG1957934 Body Light Harness	136.00 x 1 136.00
CUR56443 7 Way Wire Harness	60.00 x 1 60.00
	
BUY1809077 CAB & CHASSIS HITCH PLATE WITH 2-1/2 INCH RECEIVER TUBE	600.00 x 1 600.00
	
203 HITCH - ICC BUMPER WITH BUYERS PLATE- Installation	135.00 x 2 270.00
BULKHYDOIL HYDRAULIC OIL	13.00 x 8 104.00

BUY1705105

36" Buyers Aluminum Underbody Box. One driver side and one passenger side

ALUM UNDERBED 18X18X36

BUY1701010B

LO262 1HR



850.00
x 2
1,700.00

WHER1LPPCA

Whelen LED 17" Mini Bar- Installed on Cab Shield. Hook to upfitter switch

RESPONDER LED PERM/LIGHT

LO 221 HR

Pic shown in Amber Lens (Light Will be Clear Lens / Amber Light)



630.00
x 1
630.00

BUY8892230 KIT

LED 4 Corner Strobe Kit- 2 Body, 2 Grill Mount. Installed. Hook to upfitter switch

LO262- 3HR



630.00
x 1
630.00

Will need to know if the truck has LED headlight or not for the Boss plow wiring

2 years parts and labor from the date of purchase on Boss plows

Pricing includes LED headlight harness

Boss 9'2" steel XT V plow

Blade Crate MSC10192B - XT 9'2" Steel

Plow Box MSC15005C - Coupler Unit with SL3 Light Package with SmartHitch2 & Smartlock Cylinders for 7'6", 8'2", 9'2" V Blade

Undercarriage LTA10200 - Undercarriage Ford F250/F350/ F450 F550 2017+

Control Kit MSC03809 - Joystick Controller, V-Plow

Add. Required Items

MSC25012 - KIT-WIRING,RT3 SH2,12V,FORD F250-600,23+

MSC25275 - ADAPTER-LIGHT,FORD F25-600 LED 23+,13PIN

9,000.00
x 1
9,000.00



BOSMSC04026

Joystick Mounting Bracket Kit



109.00
x 1
109.00

270005

SNOWPLOW - INSTALL V PLOW (BOSS OR HINIKER)146.00
x 7
1,022.00

BOSMSC01565

Snow Deflector Kit400.00
x 1
400.00

270054

SNOWPLOW - INSTALL SNOW DEFLECTOR V PLOW and plow shoes146.00
x 1
146.00**Complete Product: 2 years parts and labor from the date of purchase for Boss spreader**

Parts and Accessories: Parts scheduled for replacement as routine maintenance are warranted for the period up to the scheduled replacement time. All other parts, as well as product accessories and shovels, are warranted for 1 year from the date of purchase (no labor).

What the Warranty Covers: BOSS Products, a division of The Toro Company, warrants that its products will be free from defects in materials and workmanship for the time periods set forth below. If within the warranty period the product is found to be defective, BOSS Products will, at its sole option, repair or replace the defective item at no charge. This warranty applies only to the original purchaser from BOSS or an authorized BOSS dealer. Warranty is not transferrable.

BOSVBS26310

VBX+ 3 Yard Hopper Spreader (Pintle)13,570.00
x 1
13,570.00

VBS22630 - KIT-CONTROL, LCD, CFT, 28FT

MSC25016 - Vehicle Side Wiring Kit for CFT

VBS27630 - Dual Vibrator Kit - VBX+ ONLY

VBS15320 - Inverted V, VBX 8/9000, VBX+ 2.0/3.0

Enhanced Pintle Chain System- The enhanced pintle chain system allows operators to spread sand and sand/salt mix to meet the needs of winter conditions.

VBX+ 3 Yard Hopper Spreader
(Pintle)

270010

SPREADER - Install SLIDE IN V BOX spreader with inverted V and dual vibrator kit146.00
x 7
1,022.00**Shop Supplies**125.00
x 1
125.00

Below I listed an option for a shovel holder. Let me know if this is what you are looking for. Check the box if you want to add to the quoted pricing

☐ BUY3056419**2-3/8 Inch Stainless Steel Offset Mount for Stainless Steel Shovel Holder, Weld-On, w/hardware**

21.00

x

Choose quantity

21.00

Not selected



☐ BUY3056417
1 Inch Stainless Steel Offset Mount for Stainless Steel Shovel Holder, Weld-On, w/hardware

Plus install



19.00

x

1

Choose quantity

19.00

Not selected

Options selected

Total excluding tax

0 of 2

49,382.00

APPROX 6 WEEK LEADTIME

Questions & Answers

**9' RUGBY STAINLESSSTEEL DUMP BODY W/FOLD DOWN SIDES. 2026 F350 60 CA DRW
State Contract T-765 Contract#257438 on dump body**

Total excluding tax **49,382.00** (0 of 2 options selected)

Additional comments

Optional

Your order/reference number

Optional

☐ Yes, I **Tom Gorsma** agree to and accept this quote, on March 12, 2026 at 9:07 AM.

Accept Quote

[Decline this quote...](#)

**8425 Enterprise Drive NE
Virginia, MN 55792
(218) 741-7438**

Customer's
Order No. __

Date _____

March 5

20 26

Name

Breitung Township.

Address

Phone:

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE**AMOUNT**

1-

Pair Luverne Grip
Steps Running Boards

\$489.00

1-

Installation

675.	<u>00</u>
------	-----------

1-

Undercoat

\$599.00

1163.02

All claims and returned goods MUST be accompanied by this bill.

TAX

006963

Received
By

TOTAL

41163.00	
----------	--

Thank You

From: cassie@gmenes.com
Sent: Tuesday, February 24, 2026 2:37 PM
To: clerk@breitungtownship.org
Subject: GMEN 6 YD Dumpster Pricing

Good afternoon, Amber. Thank you for reaching out earlier in regard to a dumpster to be located at the McKinley Park Campground. Below is the pricing information for a 6 YD dumpster for weekly service beginning on May 1st with service day being Tuesday.

\$125 delivery/\$125 removal fee (due upon signing up for service) if you would like us to get the ball rolling for this service, we would need credit or debit card payment for these fees prior to delivery of the dumpster, or since there is time between now and then, a check can be mailed to our office. Please let me know how you would like to proceed with this.

\$337.63 per month flat rate, billed each month

This dumpster would be for normal trash and cannot contain wood, metal or other construction debris, and cannot contain anything hazardous, for example wet paint, oil or gasoline, fluorescent bulbs, batteries or chemicals.

We can schedule the delivery for a week or two prior to May 1st to make sure it is in place for the season to start. Please let me know if you have any additional questions. Thank you!

Thank You,

Cassie Polla
G-Men Environmental Services, Inc.
Phone: 218.365.5587, option #1
Email: cassie@GmenES.com
Web: www.GmenES.com

