

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

CALL TO ORDER – Chair Roskoski

Meeting is being recorded for transcription and archival purposes

ROLL CALL - Chair Roskoski / Vice Chair Skubic/ Supervisor Gilbert/ Supervisor Bradach/Supervisor Bassing / Treasurer Clark / Clerk Spicer

ADDITIONS/CHANGES TO AGENDA

Motion- to accept Agenda. **Vote**

Motion -to approve minutes from regular meeting held February 17, 2026. **Vote**

Motion-approve Board of Audit meeting minutes from February 17, 2026. **Vote**

Motion-to approve minutes from Special meeting held February 23, 2026. **Vote**

Motion-approve minutes from Special Meeting held February 24, 2026. **Vote**

FINANCIAL REPORTS

Motion -to approve Treasurer's Report. **Vote**

Motion -to approve Claims. **Vote**

Motion -to approve Payroll. **Vote**

Clerk's financial reports.

Motion by ___ to pause Board of Supervisor Meeting and Call to order Board of Canvass meeting.

Motion by ___ to resume Board of Supervisor Meeting.

OTHER ITEMS

1. Discussion on investments/purchase of CDs.
2. Quotes for service agreement for emergency generator.
3. Appointment to Assistant Fire Chief position.
4. Appointment to Fire Training Officer position.
5. Hiring of Firefighter.
6. Hiring of Township Clerk.
7. Set Reorganization Meeting for 5:30 PM, Wednesday, March 18, 2026.
8. Return of keys by Supervisor Bassing.
9. Superior Fuel Contract up in June.

10. Red Sunset Land Development Road Vacation
11. Thank you from Dan Beihofer for thinking about his dad, Byron.
12. Thank you from Cook public Library for donation.
13. Thank you from St. Louis County Fair for donation.
14. Cook Annual Timber Days request for donation. Last donated \$100 on 5/13/2025.
Motion by __
15. Tower-Soudan Historical Society request for donation. Last donated \$100 on 6/11/2024.
16. **Motion by** __
17. Michael Shive variance application replace boathouse.

MOTION TO ADJOURN

Next Meeting – ReOrganization – March 18, 2026 @ 5:30 pm

Greenwood Township Supervisors Board Meeting Minutes

DATE: February 17, 2026 - 6:30 PM

CALL TO ORDER – Chair Roskoski

PLEDGE OF ALLEGIANCE

Meeting is being recorded for transcription and archival purposes.

ROLL CALL - Chair Roskoski / Vice Chair Skubic/ Supervisor Bradach/ Supervisor Bassing / Treasurer Clark / Clerk Spicer-present. Supervisor Gilbert was absent.

PUBLIC COMMENTS (Limited to 3 minutes)

Paul Thompson asked to make sure the Annual Meeting is on the Greenwood web calendar and the Absentee Ballot Application link was not working. Clerk stated that the link had been fixed and would check the web calendar.

Paul also stated he would like to place a request to move the annual March Election to November, to be in align with other elections for a better turnout.

ADDITIONS/CHANGES TO AGENDA

Motion by Bassing/Skubic- to accept Agenda. **Vote 4/0 carry**

Motion Skubic/Bradach to approve minutes from regular meeting held January 13, 2026.
Vote 4/0 carry

Motion Skubic/Bassing to approve minutes from special meeting held January 27, 2026.
Vote 4/0 carry

Motion Bradach/Skubic to approve minutes from special meeting held February 11, 2026.
Vote 4/0 carry

FINANCIAL REPORTS

1. **Motion** by Bassing/Bradach to approve Treasurer's Report. **Vote 4/0 carry**
2. **Motion** by Bradach/Skubic to approve Claims with additional check be made to Zeigler for balance of corrected invoice and to put a hold on Column (Tower News) invoice until correct amount billed is corrected. **Vote 4/0 carry**
3. **Motion** by Skubic/Bassing to approve Payroll. **Vote 4/0 carry**
4. Certificates of Deposit:
 - a. Broadband CD due 1/21/26.
 - b. Building/Capital CD due 1/21/26.
 - c. Trail CD due 1/21/26.

Those 3 CD's have been cashed.

d. Jumbo CD due 2/6/26.

Motion by Bradach/Skubic to put Broadband, Building Capital and Jumbo funds each into Frandsen Bank CDs for 5 months at 3.7 percent. **Vote 4/0 carry**

Motion by Bradach/Bassing transfer \$21,369.51 from checking to Trail Fund savings.

Vote 4/0 carry

Other funds are to be left in savings.

OLD BUSINESS

NEW BUSINESS

1. Spring Medic Program – Presentation by Virginia Fire Department. – postponed and will be presented at Annual meeting.
2. Township Election – March 10, 2026:
 - a. Dates for absentee voting-February 6 – March 9, 2026. Absentee voting in person is available at Town Hall, 9 am-1pm, Tuesday, Wednesday and Thursday. Hall will be open on Saturday, March 7 from 10 AM-Noon. Absentee voting by mail is also available. Applications are available on township website or by calling Township Clerk.
3. Thank you to an anonymous citizen for purchasing new flags for Town Hall.
4. Clerk job application selection process. Interviews with all four candidates will be done in Open meetings on February 23rd and 24th.
5. Purchase of drinking water dispenser.

Motion by Bradach/Skubic to purchase water dispenser, water and dixie cups for Hall.
Vote 4/0 carry

Chair Roskoski will make purchases.
6. Proposed 2027 budget/levy.

Motion by Bradach/Skubic to approve revised budget for 2026. **Roll Call Vote** Roskoski Y, Skubic Y, Bassing N, Bradach Y. **3/1 carry**

Motion by Skubic/Bradach to approve 2027 proposed budget.
Vote 3/0 Bassing abstained.
7. Trail Grant – Roskoski thanks former Treasurer Tammy Mortaloni for her hard work on the Trail Grant through RRRB that has been successful. We have Resolution 07-2025 authorizing application and accept funds from IRRRB.

Motion by Bradach/Skubic to accept IRRRB grant funds, for resurfacing the Walking Trail, in the amount of \$49,500 and to get the appropriate signatures. **Vote 4/0 carry**
8. Emergency generator service contract. Clerk received original Invoice from Zeigler for \$1,413.12 which is included in Claims, then a second Invoice for \$4,367.77 and told to disregard first invoice. Bradach worked with Zeigler to revise & reduce Invoice to \$2,750.39.

Motion by Bradach/Skubic to pay a total of \$2750.39 in two checks, the current claim check of \$1,413.12 and an additional check for the balance. **Vote 4/0 carry**

We are currently seeking a service agreement and Bradach has secured bids and is waiting for more.

Motion by Bradach/Skubic to use Allied to service generator if needed and hold off signing a service agreement until next month. **Vote 4/0 carry**

9. Board access to sensitive data or data that may contain medical information.
Bassing wants to see run reports, but the other Supervisors thought it was unnecessary. No action taken.

SUPERVISOR REPORTS

Skubic	Road Supervisor - none Lodging Tax Board Representative - none
Bassing	Broadband Liaison – Several areas are being looked at in hopes of broadening the coverage area. Bois Forte determines the roads considered. There are ARPA funds that must be used by end of year. Joint Powers and Recreation - none Noxious Weeds Representative - none
Gilbert	Grounds and Maintenance - absent Fire Department Liaison - absent
Bradach	Recreation Committee Liaison – Recreation Committee wants allow banner project to continue and encourage community support. 911 Assignment - none
Roskoski	Ambulance Commission - none RAMS Representative - none

FIRE DEPARTMENT REPORT

1. Summary of performance evaluation for Fire Chief.
Overall Performance evaluation was positive. There are points the Chief is working on and hopes employees will reach out if/when they need help.
 - a. Comments from Fire Department employees.
Fire Admin read letters from current EMR and FF employees showing Support for the positive changes Chief Trancheff has made. They now feel like a team, like family. The overall feeling is that the fire department is stronger, more organized and they are proud to serve in this fire department.
2. Resignation from Kristal Strong, EMR.
Bradach states he reached out to her and thanked her for her service. Roskoski added Strong was an asset and thanked her for her years of service.
Motion by Bradach/Skubic to accept the resignation of Kristal Strong. **Vote 4/0 carry**
3. Hiring of new Firefighter/EMR.
Trancheff recommends hiring of applicants Paul Williams – Firefighter, and Kathy Hill – EMR who will train for FFI and FF2.
Motion by Skubic/Bradach to hire Kathy Hill as EMR/FF, contingent on background check. **Vote 4/0 carry**
4. Hiring new Firefighter.

Motion by Skubic/Bradach to hire Paul Williams as FF, contingent on background check.

Vote 4/0 carry

5. 2025 PERA service credits – Firefighters.

Motion by Bradach/Skubic to approve PERA service credits for 2025, earned by FF's Gilbert, Lofquist, Milbridge, Trancheff and Villebrun. **Vote 4/0 carry**

6. 2025 Qualifications for EMR bonus.

Motion by Skubic/Bradach to approve annual EMR bonus for 2025, earned by T. Dowden, Lofquist and Villebrun. **Vote 4/0 carry**

7. Job Descriptions:

- a. Firefighter Training Officer (New). Post, if approved.

FF Mike Weske presented proposed FF Training Officer job information.

Motion by Skubic/Bradach to approve FF Training Officer position at a rate of \$27/hr. and to post for applications for 14 days. **Vote 4/0 carry**

- b. Emergency Medical Responder (Revised).

Motion by Skubic/Bradach to approve job description revision for EMR. **Vote 4/0 carry**

- c. Firefighter (Revised).

Motion by Bradach/Bassing to approve job description revision for Firefighter. **Vote 4/0 carry**

- d. Assistant Chief (Revised). Post, if approved.

Motion by Skubic/Bassing to approve job description revision for Assistant Fire Chief, and to post for applications for 14 days. **Vote 4/0 carry**

8. Fire Department Policy.

- a. Revised organizational chart.

Motion by Skubic/Bradach to approve revised FD organizational chart. **Vote 4/0 carry**

- b. Policy #15 – Wages (Revised).

Motion by Skubic/Bradach to approve revised FD Policy #5 Wages. **Vote 4/0 carry**

- c. Policy #3D – Probationary Period Policy (New).

Motion by Bradach/Skubic to approve addition of new Policy #D Probationary Period. **Vote 4/0 carry**

9. Purchase of one set structure gear for Firefighter Lofquist.

Motion by Bradach/Skubic to approve 1 set of structure gear for FF Lofquist.

Vote 4/0 carry

10. Fire Report – January 2026.

See attached Fire & Rescue report.

Trancheff thanks Board of Supervisors for the new tires on FF vehicles – feels like a new truck.

CLERK REPORT (Correspondence)

1. We received Thank You from Vermilion Lake Association for our donation.
2. Board of Appeals and Equalization Open Book date is April 8 from 9am to 10 am.

3. Clerk requests to dispose of bag of old keys that were left loose in desk drawer. Bradach prefers she find a place to store them.
4. Clerk presented an email notification of Techbytes fee increase.

MOTION by Bassing/Skubic to adjourn at 8:30pm. **Vote 4/0 carry**

Chair _____ Clerk _____

NEXT MEETING: March 10, 2026 (following annual meeting)

2026 Greenwood Township Board Of Audit Minutes

DATE: **February 17, 2026**

Call to Order at 8:40pm

Present: Chair Roskoski / Vice Chair Skubic/ Supervisor Bradach/ Supervisor Bassing / Treasurer Clark / Clerk Spicer

Chair Roskoski instructs each Supervisor to choose:

One (1) random number for Receipts between 161780 and 161816 (beginning of 2025 to end of 2025) and each Supervisor to choose:

One (1) random number for Disbursement between 22128 and 22408 (beginning of 2025 to end of 2025)

Receipt numbers chosen: 161788, 161800, 161789, 161802

Claim numbers chosen: 22333, 22150, 22331, 22222

Chair Roskoski will continue through items on the checklist list provided by MAT 2025 Board of Audit Meeting Materials.

The Clerk and Treasurer pull the chosen receipts and claims for the Supervisors to review and compare. Their records match.

Clerk and Treasurer each present their 2026 City and Town Reporting Form, Disbursement Ledger, and Receipt Ledger. All records match.

Motion by Bassing/Skubic to accept the Board of Audit results. **Vote 4/0**

Motion by Bassing/Skubic to Adjourn at 9:03pm. **Vote 4/0**

Chair _____ Clerk _____

**SPECIAL MEETING MINUTES
GREENWOOD TOWNSHIP BOARD OF
SUPERVISORS**

Monday, February 23, 2026, at 4:00 PM

Meeting called to order at 4:00 pm. By Chair Roskoski.

Chair Roskoski/ Vice Chair Skubic/Supervisor Skubic were present.
Supervisor Bassing/Supervisor Gilbert/Treasurer Clark were absent.

Interviews to begin - Clerk Spicer was excused from the room.

- 1) Interview applicants for Township Clerk position.
At 4:00 pm Jolene Mroszak was interviewed.
At 4:45 pm Theresa Martinson was interviewed
At 5:30 pm Debby Spicer was interviewed

Interviews will continue tomorrow, February 24 at 4:30 pm with final applicant.
20-minute break was called for at 5:40pm.

Clerk is present for remainder of meeting.

- 2) Close meeting under the authority of Minn. Stat. 13D.05, Subd. 2(b) for the Town Board to discuss allegations against an employee

Motion by Bradach/Skubic to close meeting at 6:01 pm. **Vote 3/0**

Motion by Bradach/Skubic to open meeting at 6:15 pm. **Vote 3/0**

Motion by Bradach/Skubic to terminate Employee A from Fire Department for violating Section 3B of the Fire Department Policy titled Attendance.
Discussion: It was stated if Employee A wishes to rejoin the Fire Department in the future, she is welcome to re-apply. **Vote 3/0**

Motion by Skubic/Bradach to identify Employee A as Brenda Edmundson.
Vote 3/0

Motion by Bradach/Skubic to adjourn at 6:19 pm. **Vote 3/0**

Chair _____ **Clerk** _____

Greenwood Township Board of Supervisors
Special Meeting Minutes
February 24, 2026

Meeting called to order at 4:30 pm. By Chair Roskoski.

Chair Roskoski/ Vice Chair Skubic/Supervisor Skubic were present.

Supervisor Bassing/Supervisor Gilbert/Treasurer Clark/Clerk Spicer were absent.

At 4:30 pm Floyd Davidson was interviewed.

Motion by Skubic/Bradach to Adjourn at 4:55 pm. **Vote 3/0**

Chair _____ **Supervisor** _____

Date Range : 3/10/2026 To 3/10/2026

<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>
03/10/2026	Jill M Clark	February Reimb. for mileage-\$29.00; Office Supplies - \$132.91, postage - \$78	22465	\$239.91	100-41001-201- 100-41510-331- 100-41001-322-	GENERAL GOVERNMENT Treasurer GENERAL GOVERNMENT	\$132.91 \$29.00 \$78.00
03/10/2026	Barbara Crow	Refund of Greenwood Township Hall Rental deposit on 2/3/2026, original check# 6081	22466	\$200.00	100-44101-418-	Town Hall Rent/Dep Refund	\$200.00
03/10/2026	CTC	Phone Inv 21754944 date billed 2/12/2026	22467	\$98.07	100-41001-321-	GENERAL GOVERNMENT	\$98.07
03/10/2026	Elan Financial Services	Feb 2026 Cr Card charges; Office supplies	22468*	\$59.67	100-41001-201-	GENERAL GOVERNMENT	\$59.67
03/10/2026	Lake Country Power	Electricity billed 2/10/26	22469	\$834.23	100-41940-381-	General Government Buildings and Plant	\$834.23
03/10/2026	Brianna Lofquist	Shipping charges for exchanging gloves, BCA Background checks, Rehab bag snacks, supplies	22470	\$187.45	100-42220-201- 100-42260-333- 100-42220-304- 100-42220-219- 100-42220-211-	Fire Fighting Fire Repair Services Fire Fighting Fire Fighting Fire Fighting	\$19.86 \$7.31 \$30.00 \$121.54 \$8.74
03/10/2026	Mike Nystrom	Inv Feb 17 2026	22471	\$145.00	100-41001-108-	GENERAL GOVERNMENT	\$145.00
03/10/2026	Portable John	Inv 42896 dated 3/2/26	22472	\$140.70	100-41940-402-	General Government Buildings and Plant	\$140.70

Date Range : 3/10/2026 To 3/10/2026

<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>
03/10/2026	Lois Roskoski	Certified Mail USPS 1/6/26 and 2/12/26	22473	\$18.24	100-41001-322-	GENERAL GOVERNMENT	\$18.24
03/10/2026	Debby Spicer	2 trips mileage to Tower Post office/Election and 2 trips to Virginia/Election	22474*	\$151.24	100-41410-331- 100-41410-331-	Elections Elections	\$55.10 \$96.14
03/10/2026	Tech Bytes	Inv 9504 3/3/26 April email hosting, 30 min monthly maint, backup service	22475	\$367.00	100-41920-325-	Data Processing	\$367.00
03/10/2026	Timberjay Inc.	Inv 138423 3/2/26, filing notice rerun 1/9, clerk job ad, clerk rerun ad: inv 138528 2/27	22476	\$252.32	100-41001-351- 100-41410-351-	GENERAL GOVERNMENT Elections	\$112.35 \$139.97
03/10/2026	Liz Villnow	town hall deposit refund from 2/11-14 2026	22477	\$200.00	100-44101-418-	Town Hall Rent/Dep Refund	\$200.00
03/10/2026	RCA Property Management & Motorweix	Invoice 1038 2/2, 2/18, 2/19 Hall and Birch Pt ext	22478	\$2,000.00	100-41940-228-3 100-41940-229-4	General Government Buildings and Plant General Government Buildings and Plant	\$1,000.00 \$1,000.00
03/10/2026	American Test Center	Inv# 2252676 for Ground Ladder Annual Safety Inspection and Replacement of Heat Sensors	22479	\$525.00	100-42260-404-	Fire Repair Services	\$525.00

Date Range : 3/10/2026 To 3/10/2026

<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>
03/10/2026	Menards - Virginia	inv 79438; 2 shovels, push broom, markers	22480	\$147.35	100-42220-240-	Fire Fighting	\$147.35
03/10/2026	Minnesota Public Safety Group, LLC	monthly training 2/5/26 (Fire) and 2/12/26 (EMS)	22481	\$800.00	100-42275-310- 100-42220-310-	EMS Fire Fighting	\$400.00 \$400.00
03/10/2026	Minnesota Telecommunications	internet service, inv 12778 billed 3/1/26	22482	\$72.00	100-41001-326-	GENERAL GOVERNMENT	\$72.00
03/10/2026	Northern Health & Fitness	Inv# 1002: Basic Medical Eval. 5 employees and Fit Test, Audiogram	22483	\$752.55	100-42220-305-	Fire Fighting	\$752.55
Total For Selected Claims				\$7,190.73			\$7,190.73

Date Range : 3/10/2026 To 3/10/2026

<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>
	Craig Gilbert	Town Supervisor					Date
	John J Bassing	Town Supervisor					Date
	Lois Roskoski	Chair, Town Supervisor					Date
	Paul R Skubic	Vice Chair, Town Supervisor					Date
	Steve Bradach	Town Supervisor					Date

Employee Summary

Company: YUI - TOWN OF GREENWOOD
 Week#: 11
 Qtr/Year: 1/2026

Service Center: 0069 Central Plains
 Pay Date: 03/13/2026
 Run Time/Date: 03/03/2026 05:50:35 PM EST

Status: Under Review
 P/E Date: 03/01/2026

File #	Name	Home Department	Total Reg. Hours							Gross Pay					
000136	Skudic, Paul	SUPERV	0.00							\$ 383.02					
000137	Spicer, Debby	CLERK1	0.00							\$ 2,316.59					
000170	Villebrun, Makenna B	FF/EMR	19.00							\$ 2,475.00					
000180	Roskoski, Lois M	SUPERV	0.00							\$ 414.44					
000190	Bassing, John J	SUPERV	0.00							\$ 383.02					
000195	Gilbert, Craig	SUPERV	0.00							\$ 383.02					
000201	Trancheff, Brian	FDCHE1	30.00							\$ 930.00					
000510	Sawyer, Jerry R	JANTR1	6.50							\$ 195.00					
000512	Bradach, Steven W	SUPERV	0.00							\$ 383.02					
000514	Milbridge, Eric	FRECAP	2.50							\$ 67.50					
000515	Lofquist, Brianna C	FRADMN	54.50							\$ 3,471.50					
000516	Dowden, Tammie J	EMSCAP	0.00							\$ 2,000.00					
000517	Clark, Jill M	TREAS1	22.00							\$ 990.00					
000518	Saarela, Karen D	TREAS2	29.25							\$ 731.25					
000521	Weske, Michael D	FIRE01	10.00							\$ 250.00					
000522	Hill, Kathryn I	FF/EMR	7.50							\$ 187.50					
000523	Williams, Paul	FIRE01	7.00							\$ 175.00					
			188.25							\$ 15,735.86					

Greenwood Township - Treasurer

Receipts Register

3/4/2026

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
02/03/2026	Liz Villnow	161880	Hall Rental Deposit Feb 11-14, 2026	(02/17/2026) -	N	City/Town Hall Rent	100-34101-	\$ 200.00
								<u>\$ 200.00</u>
02/10/2026	LPL Financial	161893	***VOID\$104109.43*** Investment sale on Jumbo Fund 223	(02/10/2026) -	Y	Sale of Investment	223-39990-	\$ -
								<u>\$ -</u>
02/10/2026	LPL Financial	161894	Additional Interest on Jumbocd for Jan/Feb	(02/10/2026) -	N	Interest Earning	223-36210-	\$ 349.32
								<u>\$ 349.32</u>
02/15/2026	Dale & Julie Horihan	161888	Town Hall/Pavilion Rental May 23,2026 from 3-9 p.m.	(02/17/2026) -	N	City/Town Hall Rent	100-34101-	\$ 200.00
								<u>\$ 200.00</u>
02/18/2026	St. Louis County	161889	Town Road Aid-2026	(02/19/2026) -	N	Town Aid	201-33460-	\$ 4,998.94
								<u>\$ 4,998.94</u>
02/23/2026	LPL Interest/Adjustment for pr. int	161890	LPL Int. to Fund 223=\$360.99; Fund 228=(\$7.30); Fund 224=(\$5.91); PERA=(\$0.10)	(02/23/2026) -	N	Interest Earning	100-36210-	\$ (0.10)
						Interest Earning	223-36210-	\$ 360.99
						Interest Earning	224-36210-	\$ (5.91)
						Interest Earning	228-36210-	\$ (7.30)
								<u>\$ 347.68</u>
02/26/2026	St. Louis County	161891	Taconite Production Tax	(02/26/2026) -	N	Taconite Production Tax	100-33405-	\$ 25,000.00
								<u>\$ 25,000.00</u>
02/27/2026	Frandsen Bank	161892	February Checking Interest	(02/27/2026) -	N	Interest Earning	100-36210-8	\$ 199.72
								<u>\$ 199.72</u>
Total for Selected Receipts								<u>\$ 31,295.66</u>

As on 2/28/2026

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	35,602.29	0.00	0.00	57,174.00	0.00	0.00	110,168.26	0.00	110,168.26
Road and Bridge	27,496.69	4,998.94	0.00	0.00	0.00	0.00	0.00	32,495.63	0.00	32,495.63
Jumbo CD 252K	104,109.43	710.31	0.00	0.00	0.00	0.00	0.00	104,819.74	0.00	104,819.74
Building / Capitol	102,038.93	2,607.22	0.00	0.00	0.00	0.00	0.00	104,646.15	0.00	104,646.15
Equipment Fund										
Greenwood Trail Fund	23,615.98	830.00	0.00	0.00	0.00	0.00	0.00	24,445.98	0.00	24,445.98
Community Rec Board	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Broadband Fund	103,355.50	2,110.90	0.00	0.00	0.00	0.00	0.00	105,466.40	0.00	105,466.40
Total :	499,856.50	46,859.66	0.00	0.00	57,174.00	0.00	0.00	489,542.16	0.00	489,542.16

As on 2/28/2026

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	35,602.29	0.00	0.00	57,174.00	0.00	0.00	110,168.26	0.00	110,168.26
Road and Bridge	27,496.69	4,998.94	0.00	0.00	0.00	0.00	0.00	32,495.63	0.00	32,495.63
Jumbo CD	104,109.43	710.31	0.00	0.00	0.00	0.00	0.00	104,819.74	0.00	104,819.74
Building / Capital Equipment Fund	102,038.93	2,607.22	0.00	0.00	0.00	0.00	0.00	104,646.15	0.00	104,646.15
Greenwood Trail Fund	23,615.98	830.00	0.00	0.00	0.00	0.00	0.00	24,445.98	0.00	24,445.98
Community Rec Board	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Broadband	103,355.50	2,110.90	0.00	0.00	0.00	0.00	0.00	105,466.40	0.00	105,466.40
Total :	499,856.50	46,859.66	0.00	0.00	57,174.00	0.00	0.00	489,542.16	0.00	489,542.16

For the Period : 2/1/2026 To 2/28/2026

Name of Fund	Beginning Balance	Total		Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
		Receipts	Disbursed				
General Fund	\$115,025.21	\$25,599.62	\$30,456.57	\$110,168.26	\$0.00	\$6,065.42	\$116,233.68
Road and Bridge	\$27,496.69	\$4,998.94	\$0.00	\$32,495.63	\$0.00	\$0.00	\$32,495.63
Jumbo CD 252K	\$104,109.43	\$710.31	\$0.00	\$104,819.74	\$0.00	\$0.00	\$104,819.74
Broadband Fund	\$105,472.31	(\$5.91)	\$0.00	\$105,466.40	\$0.00	\$0.00	\$105,466.40
Building / Capitol Equipment Fund	\$104,653.45	(\$7.30)	\$0.00	\$104,646.15	\$0.00	\$0.00	\$104,646.15
Greenwood Trail Fund	\$24,445.98	\$0.00	\$0.00	\$24,445.98	\$0.00	\$0.00	\$24,445.98
Community Rec Board	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
Total	\$488,703.07	\$31,295.66	\$30,456.57	\$489,542.16	\$0.00	\$6,065.42	\$495,607.58

Craig Gilbert	Town Supervisor	Date
John J Bassing	Town Supervisor	Date
Lois Roskoski	Chair, Town Supervisor	Date
Paul R Skubic	Vice Chair, Town Supervisor	Date
Steve Bradach	Town Supervisor	Date

For the Period : 2/1/2026 To 2/28/2026

Name of Fund	Beginning	Total	Total	Ending	Less	Plus	Total
	Balance	Receipts	Disbursed	Balance	Deposits In Transit	Outstanding Checks	Per Bank Statement
General Fund	\$115,025.21	\$25,599.62	\$30,456.57	\$110,168.26	\$0.00	\$6,065.42	\$116,233.68
Road and Bridge	\$27,496.69	\$4,998.94	\$0.00	\$32,495.63	\$0.00	\$0.00	\$32,495.63
Jumbo CD	\$104,109.43	\$710.31	\$0.00	\$104,819.74	\$0.00	\$0.00	\$104,819.74
Broadband	\$105,472.31	(\$5.91)	\$0.00	\$105,466.40	\$0.00	\$0.00	\$105,466.40
Building / Capital Equipment Fund	\$104,653.45	(\$7.30)	\$0.00	\$104,646.15	\$0.00	\$0.00	\$104,646.15
Greenwood Trail Fund	\$24,445.98	\$0.00	\$0.00	\$24,445.98	\$0.00	\$0.00	\$24,445.98
Community Rec Board	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
Total	\$488,703.07	\$31,295.66	\$30,456.57	\$489,542.16	\$0.00	\$6,065.42	\$495,607.58

Craig A Gilbert Town Supervisor Date

John J Bassing Town Supervisor Date

Lois M Roskoski Chair, Town Supervisor Date

Paul R Skubic Vice Chair, Town Supervisor Date

Steven W Bradach Town Supervisor Date

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
02/12/2026	ADP data processing	ADP021226	ADP Tax, Wages, Fees for Feb 2026	N	GENERAL GOVERNMENT	100-41001-107-	\$ 397.05
		ADP021226			Council/Town Board	100-41110-103-	\$ 1,729.94
		ADP021226			Clerk	100-41110-122-	\$ 310.73
		ADP021226				100-41425-103-	\$ 1,911.16
		ADP021226			Treasurer	100-41425-122-	\$ 471.91
		ADP021226			Deputy Treasurer	100-41510-103-	\$ 2,559.24
		ADP021226				100-41510-122-	\$ 474.12
		ADP021226				100-41511-103-	\$ 218.29
		ADP021226			General Government Buildings and Plant	100-41511-122-	\$ 37.89
		ADP021226				100-41940-103-	\$ 261.93
		ADP021226				100-41940-122-	\$ 45.49
		ADP021226			Fire Fighting	100-42220-103-	\$ 2,523.23
		ADP021226				100-42220-122-	\$ 569.94
		ADP021226			EMS	100-42275-103-	\$ 172.33
		ADP021226				100-42275-122-	\$ 29.93
		ADP021226					\$ 11,713.18
02/19/2026	Arrowhead Regional Firefighters Ass	22432	2026 Membership Dues	N	Fire Fighting	100-42220-433-	\$ 75.00
		22432					\$ 75.00
02/19/2026	Bound Tree Medical LLC	22433	Supplies EMS Inv. 85998371	N	EMS	100-42275-219-	\$ 567.92
		22433	Supplies EMS Inv, 86001455			100-42275-219-	\$ 776.66
		22433					\$ 1,344.58
02/19/2026	Jill M Clark	22434	January Reimb. for mileage-\$43.50; Keys made: \$11.37, Mailed 1099's postage; \$11.33	N	GENERAL GOVERNMENT	100-41001-201-	\$ 11.37
		22434				100-41001-322-	\$ 11.33
		22434			Treasurer	100-41510-331-	\$ 43.50
		22434					\$ 66.20
02/19/2026	Cook Public Library	22435	Donation 2026	N	GENERAL GOVERNMENT	100-41001-490-	\$ 100.00
		22435					\$ 100.00

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
02/19/2026	CTC	22436	Phone Inv 21736625 date billed 1/12/2026	N	GENERAL GOVERNMENT	100-41001-321-	\$ 98.07
		Total For Check					\$ 98.07
02/19/2026	EO Johnson	22437	Inv1904398 dated 2/3/26	N	GENERAL GOVERNMENT	100-41001-202-	\$ 28.13
		Total For Check					\$ 28.13
02/19/2026	Grubens Marina	22438	Invoice #1939 dated 2/1/2026; Half down (deposit) for dockage FireBoat#1	N	Fire Fighting	100-42220-412-	\$ 1,100.00
		Total For Check					\$ 1,100.00
02/19/2026	Lake Country Power	22439	Electricity 1/1-1/12, billed 1/12/26	N	General Government Buildings and Plant	100-41940-381-	\$ 782.98
		Total For Check					\$ 782.98
02/19/2026	L & M Supply	22440	Battery AGM Motorcycle ET, receipt dated 1/20/26	N	Fire Fighting	100-42220-221-	\$ 89.99
		Total For Check					\$ 89.99
02/19/2026	Menards - Virginia	22441	inv 76811; Fuel Premix 110 oz	N	Fire Fighting	100-42220-212-	\$ 134.11
		Total For Check					\$ 134.11
02/19/2026	Eric Millbridge	22442	Reimbursement for 1/20, 1/21, 1/20, Mileage to pickup firetruck from Taconite Tire	N	Fire Fighting	100-42220-331-	\$ 126.15
		Total For Check					\$ 126.15
02/19/2026	Minnesota Public Safety Group, LLC	22443	monthly training 1/8/26 (EMS) and 1/22/26 (Fire)	N	Fire Fighting	100-42220-310-	\$ 400.00
		22443			EMS	100-42275-310-	\$ 400.00
		Total For Check					\$ 800.00
02/19/2026	Minnesota Telecommunications	22444	internet service, inv 12585 billed 1/1/26 and inv 12688 billed 2/1/26	N	GENERAL GOVERNMENT	100-41001-326-	\$ 144.00
		Total For Check					\$ 144.00
02/19/2026	Mike Nystrom	22445	Inv Jan 13 2026	N	GENERAL GOVERNMENT	100-41001-108-	\$ 145.00
		Total For Check					\$ 145.00

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
02/19/2026	Range Assoc	22446	2026 RAMS Membership Dues	N	GENERAL GOVERNMENT	100-41001-433-	\$ 370.00
	Municipalities/Schools		inv 2026-059				
	Total For Check	22446					\$ 370.00
02/19/2026	RCA Property Management & Motorwerx	22447	Inv 1015, Dt: 2/1/26 Plow/Sand GT 1/25/26, GT and Birch Point ext 1/4/26, 1/10/26, 1/16/26	N	General Government Buildings and Plant	100-41940-228-3	\$ 1,050.00
		22447				100-41940-229-4	\$ 750.00
	Total For Check	22447					\$ 1,800.00
02/19/2026	Jerry Sawyer	22448	Mileage for dump 2 mi@.725/mi 1/15/26 and 2 mi@.725/mi 1/29/26	N	General Government Buildings and Plant	100-41940-384-	\$ 2.90
	Total For Check	22448					\$ 2.90
02/19/2026	Debby Spicer	22449	mileage to Cook (1/15, .725*14.8*2), mileage to Tower P.O. (1/29 .725*10*2), card	N	GENERAL GOVERNMENT	100-41001-201-	\$ 1.39
		22449			Clerk	100-41425-331-	\$ 35.96
	Total For Check	22449					\$ 37.35
02/19/2026	St Louis County Fair Association	22450	donation 2026	N	GENERAL GOVERNMENT	100-41001-490-	\$ 100.00
	Total For Check	22450					\$ 100.00
02/19/2026	Superior Fuel	22451	Propane Inv. 3103079, 1/23/2026	N	General Government Buildings and Plant	100-41940-383-	\$ 995.58
		22451	Propane Inv. 17570, 2/12/2026			100-41940-383-	\$ 828.27
	Total For Check	22451					\$ 1,823.85
02/19/2026	Tech Bytes	22452	Inv 9268 1/8/26 MS Office365; Inv 9398 Feb & March hosting, Inv 9412 Annual Domain Pkg	N	GENERAL GOVERNMENT	100-41001-433-	\$ 130.00
		22452			Data Processing	100-41920-325-	\$ 551.00
	Total For Check	22452					\$ 681.00
02/19/2026	Cherryroad Media, Inc.	22453	Inv for annual subscription; Subscriber# 1788809	N	GENERAL GOVERNMENT	100-41001-433-	\$ 43.00
	Total For Check	22453					\$ 43.00

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
02/19/2026	Volunteer Firefighters' Benefit Ass	22454	Firefighters Insurance Policies 2026, 6 renewals @\$10 and 1 new @\$14	N	Fire Fighting	100-42220-151-	\$ 74.00
Total For Check							\$ 74.00
02/19/2026	The Y Store	22455	Inv 2001527-IN, solid waste punch card	N	General Government Buildings and Plant	100-41940-384-	\$ 40.00
Total For Check							\$ 40.00
02/19/2026	Ziegler/Cat	22456*	Inv S1000753671, Repair Generator due to loss of coolant for Model 30RZG Serial 0655746	N	General Government Buildings and Plant	100-41940-404-	\$ 1,413.12
Total For Check							\$ 1,413.12
02/19/2026	Birch Point Marine	22457	inv 5363 Fuel, Oil Maintenance, Summer-\$1500 and Winter-\$400 storage	N	Fire Fighting	100-42220-212-	\$ 317.23
Total For Check							\$ 176.44
Total For Check							\$ 1,900.00
Total For Check							\$ 2,393.67
02/19/2026	Brianna Lotfquist	22458	Mileage reimbursement to pick up tires 1/22 (58 mi@.725); Postage to return supplies 1/25	N	Fire Fighting	100-42220-322-	\$ 18.45
Total For Check							\$ 42.05
Total For Check							\$ 60.50
02/19/2026	Elan Financial Services	22459	Jan 2026 Cr Card charges, FF supplies, EMS supplies, Gift Card, IceMelt, Calendar, Adobe	N	GENERAL GOVERNMENT	100-41001-201-	\$ 24.58
Total For Check							\$ 257.57
Total For Check							\$ 56.84
Total For Check							\$ 27.99
Total For Check							\$ 586.76
Total For Check							\$ 631.47
Total For Check							\$ 1,585.21
02/19/2026	Column Software PBC	22460	1/9/26 Public Election Notice	N	Elections	100-41410-312-	\$ 70.18
Total For Check							\$ 70.18

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
02/19/2026	Bob's Standard Service	22461*	FD #1&2 on 11/29/25, 1/15/26, 1/20/26, 1/21/26	N	Fire Fighting	100-42220-212-	\$ 564.14
		22461*				100-42220-212-	\$ 18.00
		Total For Check					\$ 582.14
02/19/2026	Couri & Ruppi, PLLP	22462	February 10, 2026 Invoice	N	GENERAL GOVERNMENT	100-41001-304-	\$ 483.75
		Total For Check					\$ 483.75
02/19/2026	Culligan of Virginia	22463	Acct. 425-00115964-8 dated 1/31/26	N	General Government Buildings and Plant	100-41940-401-	\$ 249.96
		Total For Check					\$ 249.96
02/19/2026	Zeigler Inc.	22464	Inv Inv. 0131760; Repair Generator due to loss of coolant for Model 30RZG Serial 0655746	N	General Government Buildings and Plant	100-41940-404-	\$ 1,337.27
		Total For Check					\$ 1,337.27
02/23/2026	PERA	PERA022326	PERA Debit EFT for FEB 2006	N	Council/Town Board	100-41110-121-	\$ 118.06
		PERA022326			Clerk	100-41425-121-	\$ 231.69
		PERA022326			Treasurer	100-41510-121-	\$ 211.53
		Total For Check					\$ 561.28
		Total For Selected Checks					\$ 30,456.57

Greenwood Township
Bank Reconciliation
February 28, 2026

Balance per Bank		\$ 254,921.87
Plus Deposits in Transit		\$ -
Less: Outstanding Checks		\$ (6,065.42)
Adjusted Bank Balance		<u>\$ 248,856.45</u>

Adjusted Book Balance 1/31/2026 \$ 149,009.87

*Deposits included receipts for LPL interest of
349.32+Jill's net MISC ADJ of 347.68 (with -
Plus Deposits per Receipts Register \$ 31,295.66 13.31 negative adj for prior years)
Plus: LPL Jumbo CD Cash out \$ 104,109.43 beg balance*

Plus: Receipt for prior yr ADJ \$ 13.31 *JC adj for prior yr adj = 13.21 and +.10 PERA adj*
 Less: Disbursements \$ (30,456.57)
 Less: Checks cleared from last month \$ (5,115.25)
 Adjusted Book Balance \$ 248,856.45

Greenwood Township - Clerk
Bank Reconciliation

2/28/2026

Balance per Bank	\$	254,921.87
+ Deposits in Transit		
- Outstanding Checks		6,065.42

Adjusted Balance	\$	248,856.45
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Bank Balance 1/30/2026	\$	149,009.87
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Plus Deposits per Receipts Register		25,599.62
Transfers		-
		-

Less: Disbursements		30,456.57
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Adjusted Balance	\$	144,152.92
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Difference	\$	(104,703.53)
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FRANSDEN BANK - TOWER
 PO BOX 499
 TOWER, MN 55790

PAGE: 1
 ACCOUNT: XXXXXXXXXXXX9840 02/27/2026
 DOCUMENTS: 21

FRANSDEN BANK & TRUST



Real people. Real results.

TELEPHONE: 218-753-6100

TOWN OF GREENWOOD 30-0
 3000 COUNTY RD 77 1
 TOWER MN 55790 20

SUMMARY OF ACCOUNTS

ACCOUNT TYPE	ACCOUNT NUMBER	CURRENT BALANCE	MATURITY DATE
PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT	XXXXXXXXXXXX9840	254,921.87	GF.
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX8778	27,496.69	201 Road + Bridge ✓
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2750	104,646.15	228 Bldg/Cap
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX2050	105,466.40	224 BB
PUBLIC FUND SAVINGS ACCOUNT	XXXXXXXXXXXX6750	3,074.15	230 Trails
TOTAL CURRENT BALANCE		495,605.26	

PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXXX9840

		LAST STATEMENT 01/30/26	
INTEREST THIS STATEMENT	199.72	5 CREDITS	149,009.87
INTEREST P2026	345.36	25 DEBITS	135,418.40
INTEREST P2025	988.88	THIS STATEMENT 02/27/26	29,506.40
MINIMUM BALANCE	143,894.62		254,921.87
AVERAGE BALANCE	208,298.55		
TOTAL DAYS IN STATEMENT PERIOD 01/31/26 THROUGH 02/27/26:			28

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	02/17	400.00						

*** CONTINUED ***

FRANDSEN BANK - TOWER
 PO BOX 499
 TOWER, MN 55790

PAGE: 2
 ACCOUNT: XXXXXXXXXXXX9840 02/27/2026
 DOCUMENTS: 21

FRANDSEN BANK & TRUST

TELEPHONE: 218-753-6100

TOWN OF GREENWOOD

Real people. Real results.

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PUBLIC FUND BUSINESS INTEREST CHECKING ACCOUNT XXXXXXXXXXXX9840

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		OTHER CREDITS - - - - -	
DESCRIPTION	DATE	AMOUNT	
CREDIT LPL	02/10	104,819.74	✓
SLC PAYMENTS 00084437	02/19	4,998.94	✓
SLC PAYMENTS 00084437	02/26	25,000.00	✓
INTEREST	02/27	199.72	✓

CHECKS - - - - -					
CHECK #..DATE.....	AMOUNT	CHECK #..DATE.....	AMOUNT	CHECK #..DATE.....	AMOUNT
22412*02/02	809.00	22438 02/23	1,100.00	22452*02/25	681.00
22416*02/09	4,306.25	22439*02/25	782.98	22455*02/25	40.00
22432 02/26	75.00	22443 02/27	800.00	22457 02/27	2,393.67
22433 02/24	1,344.58	22444 02/24	144.00	22458*02/23	60.50
22434*02/20	66.20	22445*02/24	145.00	22462 02/26	483.75
22436 02/25	98.07	22447*02/25	1,800.00	22463 02/24	249.96
22437 02/26	28.13	22451 02/23	1,823.85		

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS - - - - -		
DESCRIPTION	DATE	AMOUNT
ADP Tax ADP Tax 57YUI 021307A01	02/12	1,940.01
ADP WAGE PAY WAGE PAY 930941122280YUI	02/12	9,376.12
ADP PAYROLL FEES ADP FEES 939239550310	02/20	119.05
PERA MN PERA TXP*PERA*502100*02132026****\	02/23	561.28
ADP PAYROLL FEES ADP FEES 931441288736	02/25	278.00

✓ 11,713.18

DAILY BALANCE - - - - -					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
02/02	148,200.87	02/17	237,798.23	02/24	237,182.75
02/09	143,894.62	02/19	242,797.17	02/25	233,502.70
02/10	248,714.36	02/20	242,611.92	02/26	257,915.82
02/12	237,398.23	02/23	239,066.29	02/27	254,921.87

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PUBLIC FUND SAVINGS ACCOUNT XXXXXXXXXXXX8778

=====

201 Rd a Bridge

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/30/26	27,496.69
BALANCE THIS STATEMENT			02/27/26	27,496.69
TOTAL DAYS IN STATEMENT PERIOD 01/31/26 THROUGH 02/27/26:				28
TOTAL CREDITS	(0)	.00		
TOTAL DEBITS	(0)	.00		

* * * CONTINUED * * *

Date of Report : 3/5/2026

Outstanding
Checks

<u>Date of Check</u>	<u>Check Number</u>	<u>To Whom Paid</u>	<u>Check Amount</u>
02/17/2026	22435	Cook Public Library	\$100.00
02/17/2026	22440	L & M Supply	\$89.99
02/17/2026	22441	Menards - Virginia	\$134.11
02/17/2026	22442	Eric Milbridge	\$126.15
02/17/2026	22446	Range Assoc Municipalities\Schools	\$370.00
02/17/2026	22448	Jerry Sawyer	\$2.90
02/17/2026	22449	Debby Spicer	\$37.35
02/17/2026	22450	St. Louis County Fair Association	\$100.00
02/17/2026	22453	CherryRoad Media, Inc.	\$43.00
02/17/2026	22454	VFBA OF MN	\$74.00
02/17/2026	22456	Zeigler Inc,	\$ 1,413.12
02/17/2026	22459	Elan Card Member Payments	\$1,585.21
02/17/2026	22460	Column Software PBC	\$70.18
02/17/2026	22461	Bob's Standard Service	\$582.14
02/19/2026	22464	Ziegler \ Cat	\$1,337.27
Total			\$6,065.42

Greenwood Township - Clerk

Receipts Register

3/5/2026

Fund Name: 100 - General Fund

Date Range: 02/01/2026 To 02/28/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
02/03/2026	Liz Villinow	161880	Hall deposit - Feb Quilter Retreat	(02/17/2026) -	N	City/Town Hall Rent	100-34101-	\$ 200.00
								<u>\$ 200.00</u>
02/10/2026	LPL	161890	Misc. adjustment	(02/23/2026) -	N	Interest Earning	100-36210-	\$ (0.10)
								<u>\$ (0.10)</u>
02/15/2026	Dale & Julie Horihan	161888	Hall/Pavilion deposit	(02/17/2026) -	N	City/Town Hall Rent	100-34101-	\$ 200.00
								<u>\$ 200.00</u>
02/26/2026	St Louis County	161891	Taconite Production tax	(02/26/2026) -	N	LEVY - St. Louis County tax apportionment	100-33461-	\$ 25,000.00
								<u>\$ 25,000.00</u>
02/27/2026	Frandsen Bank	161892	Feb Interest - chkg	(02/27/2026) -	N	Interest Earning	100-36210-	\$ 199.72
								<u>\$ 199.72</u>
								<u>\$ 25,599.62</u>
Total for Selected Receipts								

Greenwood Township - Clerk

Disbursements Register

3/5/202

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

Date Vendor

02/12/2026 ADP, Inc.

Check #

Description

Void Account Name

FA-O-P

Tota

ADP021226	Payroll, Tax, Fees	N	General Government Council/Town Board	100-41001-107-	\$	397.05
ADP021226				100-41110-103-	\$	1,729.94
ADP021226			Clerk	100-41110-122-	\$	310.73
ADP021226			Treasurer	100-41425-103-	\$	1,911.16
ADP021226				100-41425-122-	\$	471.91
ADP021226			Deputy Treasurer	100-41510-103-	\$	2,559.24
ADP021226			General Government Buildings and Plant	100-41510-122-	\$	474.12
ADP021226				100-41511-103-	\$	218.29
ADP021226				100-41511-122-	\$	37.89
ADP021226				100-41940-103-	\$	261.93
ADP021226			Fire Fighting	100-41940-122-	\$	45.49
ADP021226				100-42220-103-	\$	2,695.56
ADP021226				100-42220-122-	\$	599.87
Total For Check					\$	11,713.18

02/17/2026 Arrowhead Regional Firefighters Asc

22432

2025 Subscription renewal

N Fire Fighting

100-42220-433-

\$ 75.00

02/17/2026 Bound Tree Medical LLC

22433

Inv # 85998371,86001455 - ems supplies

N EMS

100-42275-219-

\$ 567.92

02/17/2026 Jill Clark

Total For Check 22433

mileage, postage, keys

N General Government

100-42275-219-

\$ 776.66

02/17/2026 Cook Public Library

Total For Check 22434

DONATION

N General Government

100-41001-201-

\$ 11.37

100-41001-322-

\$ 11.33

100-41510-331-

\$ 43.50

100-41001-490-

\$ 100.00

02/17/2026 CTC

Total For Check 22435

phone system Inv# 21736625 Jan12 thru Feb 11

N General Government

100-41001-321-

\$ 98.07

02/17/2026 EO Johnson

Total For Check 22436

INV # 1904398

N General Government

100-41001-202-

\$ 28.13

Total For Check 22437

\$ 28.13

Report Version: 03/31/2015

\$ 28.13

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
02/17/2026	Grubens Marina and Village	22438	Reserved Dock - Summer 2026 Fireboat #1	N	Fire Fighting	100-42220-412-	\$ 1,100.00
		Total For Check					\$ 1,100.00
02/17/2026	Lake Country Power	22439	Electricity 12/01 - 01/01	N	General Government Buildings and Plant	100-41940-381-	\$ 782.98
		Total For Check					\$ 782.98
02/17/2026	L & M Supply	22440	battery	N	Fire Fighting	100-42220-221-	\$ 89.99
		Total For Check					\$ 89.99
02/17/2026	Menards - Virginia	22441	Inv 76811	N	Fire Fighting	100-42220-212-	\$ 134.11
		Total For Check					\$ 134.11
02/17/2026	Eric Milbridge	22442	mileage - pick up Fire Trucks on 1/20 & 1/21	N	Fire Fighting	100-42220-331-	\$ 126.15
		Total For Check					\$ 126.15
02/17/2026	MN Public Safety Group LLC	22443	training - fd/ems	N	Fire Fighting	100-42220-310-	\$ 400.00
		22443			EMS	100-42275-310-	\$ 400.00
		Total For Check					\$ 800.00
02/17/2026	MN Telecommunications	22444	Inv 12585 /1/01/2026 & 12688 2/01/2026	N	General Government	100-41001-326-	\$ 72.00
		Total For Check					\$ 72.00
02/17/2026	Mike Nystrom	22445	Inv# - FB Broadcast Jan 2026	N	General Government	100-41001-108-	\$ 145.00
		Total For Check					\$ 145.00
02/17/2026	Range Assoc Municipalities\Schools	22446	RAMS membership dues 2026	N	General Government	100-41001-433-	\$ 370.00
		Total For Check					\$ 370.00
02/17/2026	RCA Property Mgmt & Motorerx LLC	22447	plowing- Hall & Extention 1/4, 1/10, 1/16, Hall only-1/25/2026	N	General Government Buildings and Plant	100-41940-228-3	\$ 1,050.00
		Total For Check					\$ 1,050.00
02/17/2026	Jerry Sawyer	22448	mileage 1/15 & 1/29	N	General Government Buildings and Plant	100-41940-229-4	\$ 750.00
		Total For Check					\$ 1,800.00
		Total For Check					\$ 2.90

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
02/17/2026	Debby Spicer	22449	mileage & sympathy card	N	General Government	100-41001-201-	\$ 1.39
		22449			Clerk	100-41425-331-	\$ 35.96
	Total For Check	22449					\$ 37.35
02/17/2026	St. Louis County Fair Association	22450	DONATION-approved 1/13/2026	N	General Government	100-41001-490-	\$ 100.00
	Total For Check	22450					\$ 100.00
02/17/2026	Superior Fuel Company	22451	Inv 3103079 & Inv 3127605	N	General Government Buildings and Plant	100-41940-383-	\$ 995.58
	Total For Check	22451					\$ 828.27
02/17/2026	Tech Bytes, LLC	22452	Inv# 8152 & 8161	N	General Government	100-41001-433-	\$ 130.00
	Total For Check	22452			Data Processing	100-41920-325-	\$ 551.00
							\$ 681.00
02/17/2026	CherryRoad Media, Inc.	22453	renew subscript	N	General Government	100-41001-433-	\$ 43.00
	Total For Check	22453					\$ 43.00
02/17/2026	VFBA OF MN	22454	Annual renewal + new enrollment	N	Fire Fighting	225-42220-151-	\$ 74.00
	Total For Check	22454					\$ 74.00
02/17/2026	The Y Store	22455	Inv #2001527-IN 11/30/2025	N	General Government Buildings and Solid waste punch card	100-41940-384-	\$ 40.00
	Total For Check	22455					\$ 40.00
02/17/2026	Zeigler Inc,	22456	Kohler generator partial payment for Inv 0131760	N	General Government Buildings and Plant	100-41940-404-	\$ 1,413.12
	Total For Check	22456					\$ 1,413.12
02/17/2026	Birch Point Marine Inc	22457	Inv# 5363 Summer 2025 storage, Fire boat motor maint., Winter 2025-2026 Outdoor storage,	N	Fire Fighting	100-42220-212-	\$ 317.23
	Total For Check	22457					\$ 176.44
							\$ 1,900.00
							\$ 2,393.67
02/17/2026	Brianna Lofquist	22458	Mileage 1/22 & postage 1/25/2026	N	Fire Fighting	100-42220-322-	\$ 18.45
	Total For Check	22458					\$ 42.05

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
02/17/2026	Elan Card Member Payments	22459	retirement Gift card, office supplies, Adobe softwr, FF supplies, EMS supplies,	N	General Government	100-41001-201-	\$ 24.58
		22459				100-41001-433-	\$ 257.57
		22459				100-41001-490-	\$ 56.84
		22459				100-41940-211-	\$ 27.99
		22459				100-42220-240-	\$ 586.76
		22459				100-42275-219-	\$ 631.47
		22459					\$ 1,585.21
02/17/2026	Column Software PBC	22460	public notice 1/9/2026	N	Elections	100-41410-312-	\$ 70.18
		22460					\$ 70.18
02/17/2026	Bob's Standard Service	22461	#1 - Diesel-\$551.53, premium-\$12.61, parts-\$18.00	N	Fire Fighting	100-42220-212-	\$ 564.14
		22461				100-42220-212-	\$ 18.00
		22461					\$ 582.14
02/17/2026	Couri & Ruppe, P.L.L.P.	22462	12/09/2025 thru 12/11/2025 & 01/22/2026	N	General Government	100-41001-304-	\$ 412.50
		22462				100-41001-304-	\$ 71.25
		22462					\$ 483.75
02/17/2026	Culligan of Northeast MN, LLC	22463	Date of service - 01/06/2026 salt, filters, labor, fuel surchg	N	General Government Buildings and Plant	100-41940-401-	\$ 249.96
		22463					\$ 249.96
02/19/2026	Ziegler \ Cat	22464	balance of Inv 0131760	N	General Government Buildings and Plant	100-41940-404-	\$ 1,337.27
		22464					\$ 1,337.27
02/25/2026	PERA	PERA022326	Employee/Employer contributions	N	Council/Town Board	100-41110-121-	\$ 118.06
		PERA022326			Clerk	100-41425-121-	\$ 231.69
		PERA022326			Treasurer	100-41510-121-	\$ 211.53
		PERA022326					\$ 561.28
		PERA022326					\$ 30,456.57

BOARD OF CANVASS AGENDA

1. Call to Order meeting as Board of Canvass.
 - a. Clerk to issue oath to Board of Canvass Members.
2. Clerk presents Canvass Reports and Precinct Summary Statements to board.
3. Board reviews and concurs or deals with any errors or write-in issues through the required statutes.
4. Board moves to declare the results of the vote and signs off on the Summary and any other abstracts.
5. The clerk is authorized to issue notification to candidates and request their signed campaign financial forms within the time period.

6.

Motion by ___ to adjourn as the Board of Canvass.

Chair _____ Clerk _____

The board will take the following steps to canvass the results:

- The clerk prepares a canvass report. For towns with November elections, this report may be available from the state Election Reporting System for towns;
- The canvassing board takes the oath of office and publicly canvasses the election returns by reviewing the abstract and write-in reports;
- The board may ask to examine summary statements before it declares the results. The board does not view the ballots or do another count;
- When satisfied that the abstract reports are correct, the board signs the abstracts, and they become the official results;

Oath of Office

I, _____(Name)_____ 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 discharge faithfully the duties of the office of Board of Canvass in the County of St. Louis, the State of Minnesota, to the best of my judgment and ability.

STATE OF MINNESOTA

DISTRICT COURT

COUNTY OF ST. LOUIS

SIXTH JUDICIAL DISTRICT

In the Matter of the Petition of:

Court File No. 69VI-CV-26-22

Red Sunset Land Development, LLC,
a Minnesota limited liability company,
to vacate certain streets and avenues
in the Plat of Vermillion Grove.

Case Type: Other/Road Vacation

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

NOTICE IS FURTHER GIVEN that the Petitioner will be present at a Special Term of Court at the St. Louis County Courthouse, 300 S. 5th Ave., City of Virginia, County of St. Louis, State of Minnesota on April 14, 2026, at 8:30 a.m. via remote Zoom Technology, or as soon thereafter as counsel may be heard, before The Honorable Robert C. Friday to present the attached Petition to the Court and for a hearing before the above-named Court to determine whether or not the relief requested therein shall be granted.

Dated: Jan - 30, 2026.

TRENTI LAW FIRM

By: Scott C. Neff
Scott C. Neff, #074367

219 S. River St., Ste. 202
P.O. Box 1089
Cook, MN 55723
218-666-5868
scn@trentilaw.com

Attorney for Petitioner

State of Minnesota
St. Louis County

District Court
Sixth District
Court File Number: 69VI-CV-26-22
Case Type: Civil Other/Misc.

Notice of Remote Zoom Hearing

In the Matter of the Petition of: Red Sunset Land Development, LLC, a Minnesota limited liability company to vacate certain streets and avenues in the Plat of Vermillion Grove

You are notified this matter is set for a remote hearing. This hearing will not be in person at the courthouse.

Hearing Information

Motion Hearing

April 14, 2026

8:30 AM

The hearing will be held via Zoom and appearance shall be by video unless otherwise directed with Judicial Officer Robert C. Friday, St. Louis County District Court.

The Minnesota Judicial Branch uses strict security controls for all remote technology when conducting remote hearings.

You must:

- Notify the court if your address, email, or phone number changes.
- Be fully prepared for the remote hearing. If you have exhibits you want the court to see, you must give them to the court before the hearing. Visit <https://www.mncourts.gov/Remote-Hearings> for more information and options for joining remote hearings, including how to submit exhibits.
- Contact the court at (218) 305-7021 if you do not have access to the internet or are unable to connect by video.
- If you need an interpreter, contact the court before the hearing date to ask for one.

To join by internet:

- Type <https://zoomgov.com/join> in your browser's address bar.
- Enter the Meeting ID and Meeting Passcode (if asked):
Meeting ID: 160 810 9140 Passcode: 1234
- Update your name by clicking on your profile picture. If you are representing a party, add your role to your name, for example, John Smith, Attorney for Defendant.
- Click the Join Audio icon in the lower left-hand corner of your screen.

- Click Start Video.

Para obtener más información y conocer las opciones para participar en audiencias remotas, incluido cómo enviar pruebas, visite www.mncourts.gov/Remote-Hearings.

Booqo www.mncourts.gov/Remote-Hearings oo ka eego faahfaahin iyo siyaabaha aad uga qeybgeli karto dacwad-dhageysi ah fogaan-arag, iyo sida aad u soo gudbineyso wixii caddeymo ah.

Important!

You may be connecting from home, but it is still a court hearing. Pay attention and follow all rules.

Dated: January 22, 2026

Jennifer Miller
St. Louis County Court Administrator

cc: SCOTT C NEFF

STATE OF MINNESOTA

DISTRICT COURT

COUNTY OF ST. LOUIS

SIXTH JUDICIAL DISTRICT

In the Matter of the Petition of:

Court File No. 69VI-CV-26-22

Red Sunset Land Development, LLC,
a Minnesota limited liability company
to vacate certain streets and avenues
in the Plat of Vermillion Grove.

Case Type: Other/Road Vacation

PETITION
(to be tried in the City of Virginia)

Your Petitioner alleges and shows to the Court the following facts:

1. This action is brought pursuant to Minn. Stat. § 505.14.
2. The Petitioner is the owner in fee of that certain real property located within the Plat of Vermillion Grove, described as follows:

Please see Ex. "A" attached hereto.

3. The land is located within St. Louis County, Minnesota.
4. All the real estate taxes assessed against the property have been paid, and there are no delinquent taxes due and owing.
5. The Petitioner desires to have vacated the following-described portion of the platted streets and avenues within the Plat of Vermillion Grove:

Please see Ex. "B" attached hereto.

6. The Plat of Vermillion Grove has been in existence since 1913.
7. The portion of the streets and avenues proposed for vacation has never been improved or developed.
8. The platted streets and avenues proposed for vacation do not terminate on public waters, nor do they connect separate plats or provide access for the public to any public waters.

9. The portion of the platted streets and avenues to be vacated, having never been developed nor used for access purposes, are useless for the purpose for which they were laid out.

10. Vacation is for the purpose of attaching ownership of the vacated streets and avenues to the lots and blocks adjoining said vacated streets and avenues to create parcels which will conform with current St. Louis County Planning and Zoning Ordinances with respect to lot size and set-back requirements.

WHEREFORE, Petitioner requests an Order of this Court vacating the platted streets and avenues described herein and awarding said vacated portions as allowed by law.

Dated: December 31, 2025.

TRENTI LAW FIRM

By: 
Scott C. Neff - #077367
219 S. River St., Ste. 202
P.O. Box 1089
Cook, MN 55723
218-666-5868
scn@trentilaw.com

Attorney for Petitioner

VERIFICATION

STATE OF MINNESOTA

}ss.

COUNTY OF ST. LOUIS

Eric Burckhardt, being first duly sworn on oath, deposes and says that he is one of the managers/members of Red Sunset Land Development, LLC, Petitioner in the foregoing matter; that he has read the foregoing Petition, knows the contents thereof, and that the same is true of his own knowledge, except as to those matters therein stated on information and belief, and as to such matters he believes them to be true.


Red Sunset Land Development, LLC

By: 

Eric Burckhardt

Its: Manager/Member

Subscribed and sworn to before me
this 2nd day of January, 2026.


Notary Public



Ex. "A"

Lots 1 through 23; and Lots 26 through 50, Block 1, VERMILLION GROVE.

Lots 1 through 10; Lots 13 through 27; and Lots 30 through 50, Block 2, VERMILLION GROVE.

Lots 1 through 50, Block 3, VERMILLION GROVE.

Lots 1 through 46; and Lots 49 and 50, Block 4, VERMILLION GROVE.

Lots 1 through 21; Lots 24 through 27; Lots 29 through 44; and Lots 47 through 50, Block 5, VERMILLION GROVE.

Lots 1 through 4; Lots 9 through 18, and Lots 20 through 50, Block 6, VERMILLION GROVE.

Lot 19, Block 6, VERMILLION GROVE.

Lots 1 through 25, Block 7, VERMILLION GROVE.

Lots 1 through 46; and Lots 49 and 50, Block 8, VERMILLION GROVE.

Lots 5 through 12; and Lots 17 through 50, Block 9, VERMILLION GROVE.

Lots 1 through 50, Block 10, VERMILLION GROVE.

Lots 1 through 25; Lots 28 through 44; and Lots 47 through 50, Block 11, VERMILLION GROVE.

Lots 1 through 50, Block 12, VERMILLION GROVE.

Lots 1 through 50, Block 13, VERMILLION GROVE.

Lots 1 through 52, Block 14, VERMILLION GROVE.

Lots 1 through 52, Block 15, VERMILLION GROVE.

Lots 1 through 46, Block 16, VERMILLION GROVE.

Lots 1 and 2; and Lots 5 through 46, Block 17, VERMILLION GROVE.

Lots 1 through 6; and Lots 9 through 46, Block 18, VERMILLION GROVE.

Lots 1 through 46, Block 19, VERMILLION GROVE.

Lots 1 through 30; and Lots 33 through 46, Block 20, VERMILLION GROVE.

Lots 1 through 42; and Lots 47 and 48, Block 21, VERMILLION GROVE.

Lots 1 through 30; and Lots 33 through 48, Block 22, VERMILLION GROVE.

Lots 1 through 28; and Lots 31 through 48, Block 23, VERMILLION GROVE.

Lots 1 through 24, Block 24, VERMILLION GROVE.

Lots 1 through 48, Block 25, VERMILLION GROVE.

Lots 1 through 4; and Lots 7 through 48, Block 26, VERMILLION GROVE.

Lots 1 through 48, Block 27, VERMILLION GROVE.

Lots 1 through 16; and Lots 19 through 48, Block 28, VERMILLION GROVE.

Lots 1 through 8; and Lots 11 through 48, Block 29, VERMILLION GROVE.

Lots 1 through 48, Block 30, VERMILLION GROVE.

Lots 1 through 48, Block 31, VERMILLION GROVE.

Lots 1 through 4; Lots 7 through 19; and Lots 21 through 48, Block 32, VERMILLION GROVE.

Lots 5 and 6, Block 32, VERMILLION GROVE.

All of Block 33, VERMILLION GROVE.

Lots 1 through 12; and Lots 15 through 48, Block 34, VERMILLION GROVE.

Lots 3 through 22; and Lots 25 through 46, Block 35, VERMILLION GROVE.

Lots 1 through 48, Block 36, VERMILLION GROVE.

Lots 1 through 6; Lots 9 through 21; Lots 23 through 30; and Lots 33 through 48, Block 45, VERMILLION GROVE.

Lots 7 and 8, Block 45, VERMILLION GROVE.

Lots 1 through 25; Lots 27 through 42; and Lots 45 through 48, Block 46, VERMILLION GROVE.

Lot 26, Block 46, VERMILLION GROVE.

Lots 43 and 44, Block 46, VERMILLION GROVE.

Lots 1 through 48, Block 47, VERMILLION GROVE.

Lots 1 through 46; Block 48, VERMILLION GROVE.

Lots 1 through 48, Block 49, VERMILLION GROVE.

Lots 1 through 30; Lots 33 through 38; and Lots 41 through 48, Block 50, VERMILLION GROVE.

Lots 24, 25 and 48, Block 53, VERMILLION GROVE.

Lots 1 through 48, Block 54, VERMILLION GROVE.

Lots 1 through 28; Lots 31 through 34; and Lots 37 through 48, Block 55, VERMILLION GROVE.

Lots 1 through 48, Block 56, VERMILLION GROVE.

Lots 1 through 48, Block 57, VERMILLION GROVE.

Lots 1 through 48, Block 58, VERMILLION GROVE.

Lots 1 through 37; and Lots 42 through 48, Block 59, VERMILLION GROVE.

Lots 1 through 3; Lots 5 through 16; Lots 19 through 43; and Lots 46 through 48, Block 60, VERMILLION GROVE.

Lots 18 through 20, Block 61, VERMILLION GROVE.

Lots 12 through 14, Block 68, VERMILLION GROVE.

Lots 1 through 42; and Lots 45 through 48, Block 69, VERMILLION GROVE.

Lots 1 and 2; and Lots 5 through 48, Block 70, VERMILLION GROVE.

Lots 1 through 22; Lots 25 through 32; and Lots 35 through 48, Block 71, VERMILLION GROVE.

All of Block 72, VERMILLION GROVE.

Lots 1 through 48, Block 73, VERMILLION GROVE.

Lots 1 through 22; and Lots 25 through 48, Block 74, VERMILLION GROVE.

Lots 24 and 25, Block 75, VERMILLION GROVE.

Lots 25 and 26, Block 76, VERMILLION GROVE.

Lots 1 through 48, Block 80, VERMILLION GROVE.

Lots 13 through 36, Block 81, VERMILLION GROVE.

Lots 13 through 26; and Lots 29 through 38, Block 82, VERMILLION GROVE.

Lots 1 through 8; and Lots 10 through 44, Block 83, VERMILLION GROVE.

Lots 1 through 39; and Lots 44 through 48, Block 84, VERMILLION GROVE.

Lots 1 through 24; Lots 37 through 44; and Lots 47 and 48, Block 85, VERMILLION GROVE.

Lots 8 through 10, Block 86, VERMILLION GROVE.

Lots 11 through 13, Block 93, VERMILLION GROVE.

Lots 1 through 46, Block 94, VERMILLION GROVE.

Lots 1 through 11; Lots 14 through 19; and Lots 22 through 48, Block 95, VERMILLION GROVE.

Lots 1 through 48, Block 96, VERMILLION GROVE.

Lots 41 and 42, Block 99, VERMILLION GROVE.

Lots 37 through 48, Block 105, VERMILLION GROVE.

Lots 1 through 14; and Lots 35 through 48, Block 106, VERMILLION GROVE.

Lots 1 through 14; Lots 17 through 20; and Lots 23 through 48, Block 107, VERMILLION GROVE.

Lots 3 through 24; and Lots 27 through 48, Block 108, VERMILLION GROVE.

Lots 1 through 26; and Lots 29 through 48, Block 109, VERMILLION GROVE.

Lots 1 through 39; and Lots 42 through 46, Block 110, VERMILLION GROVE.

Lots 1 through 46, Block 111, VERMILLION GROVE.

Lots 1 through 10; and Lots 15 through 46, Block 112, VERMILLION GROVE.

Ex. "B"

1. That portion of 5th Avenue West from the North boundary line of Block 112 extended, to Jackson Boulevard.
2. That portion of 4th Avenue West between the North boundary line of Blocks 114 and 105 extended, and the South boundary line of Blocks 113 and 104 extended, and between the North boundary line of Blocks 110 and 107 extended, to Jackson Boulevard.
3. All that portion of 3rd Avenue West from the North boundary line of Blocks 103 and 100 extended, to Jackson Boulevard (except the intersection with Tower Street).
4. All that portion of 2nd Avenue West between the North boundary line of Blocks 99 and 80 extended, and the South boundary line of Blocks 96 and 83 extended.
5. That portion of 1st Avenue West between the North boundary line of Blocks 83 and 71 to Duluth Street.
6. That portion of 1st Avenue East from Duluth Street to Oak Street.
7. That portion of 2nd Avenue East from Duluth Street to Jackson Boulevard; and from Jackson Boulevard to Oak Street.
8. That portion of 3rd Avenue East from the North boundary line of Blocks 31 and 30 extended, to Jackson Boulevard.
9. All that portion of 4th Avenue East from the North boundary of Blocks 30 and 1 extended, to Duluth Street; and between Biwabik Street and McKinley Street.
10. All that portion of 5th Avenue East between the North boundary of Block 1 extended, to Hemlock Street, and between Ely Street and McKinely Street.
11. All of Oak Street.
12. That portion of Birch Street between 4th Avenue West and 1st Avenue West; and between 1st Avenue West and Lake Street; and between Lake Street and 5th Avenue East.
13. All that portion of Grove Street between 5th Avenue West and 4th Avenue West; and between 4th Avenue West and 1st Avenue West; and between 1st Avenue West and Lake Street; and between Lake Street and 5th Avenue East.
14. All that portion of Hemlock Street between 5th Avenue West and 1st Avenue West; and between Lake Street and 5th Avenue East.

15. All that portion of Tower Street between 5th Avenue West and West boundary line of Lot 42, Block 107 extended, South; and from 2nd Avenue West to 5th Avenue East, except the Lake Avenue intersection.

16. That portion of Jackson Boulevard lying South of Block 95; and between 2nd Avenue West and 1st Avenue East; and between 3rd Avenue East and 5th Avenue East.

17. Those portions of Virginia Street between 3rd Avenue West and 2nd Avenue West; between 2nd Avenue West and Lake Street; between Lake Street and 3rd Avenue East; and between 3rd Avenue East and 5th Avenue East.

18. That portion of Eveleth Street between 3rd Avenue East and 4th Avenue East, and 4th Avenue East and 5th Avenue East.

19. That portion of Chisholm Street between 3rd Avenue East and 4th Avenue East; and between 4th Avenue East and 5th Avenue East.

20. That portion of Ely Street between 3rd Avenue East and 4th Avenue East; and between 4th Avenue East and 5th Avenue East.

21. All of Biwabik Street; Aurora Street; Gilbert Street; Hibbing Street and McKinley Street.

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

Sincerely
Dan Bickhoff

Dear Greenwood Township, Thank you for continuing
to support the library
and our community.

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

With much appreciation,

Crystal Whitney,
Library Director



St. Louis County Agricultural Society/Fair Association

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

Dear Fair Supporter,

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

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

Sincerely yours,

A handwritten signature in cursive script that reads "Karen McNeal". The signature is fluid and matches the printed name below it.

Karen McNeal
Executive Director/Manager

THE FIVE BEST DAYS OF SUMMER



PRESENTED TO

GREENWOOD TOWNSHIP

In grateful recognition of your support for the

2026 ST. LOUIS COUNTY FAIR

“THE FIVE BEST DAYS OF SUMMER”



Authorized signature



Date

COOKS ANNUAL



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

March 2, 2026

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

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

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

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

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

Sincerely,

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

Name/Organization: _____

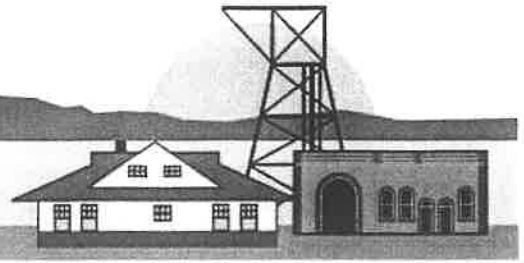
Street Address/P.O. Box: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

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

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



February 26, 2026

Greenwood Township
3000 County Road 77
Tower, MN 55790

Dear Town Board,

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

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

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

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

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

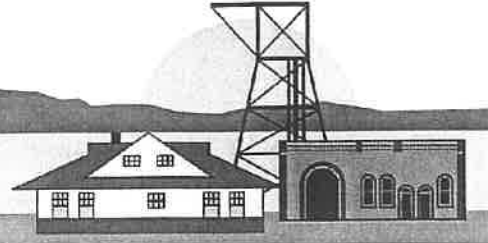
Regards,

Nancy Larson

Nancy Larson, TSHS President

TOWERSOUDANHISTORY.COM • TOWERSOUDANHS@GMAIL.COM

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



TSHS Annual Meeting September 9, 2025

Annual Accomplishments

Train Depot Museum 2025

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

Historic Fire Hall 2025

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

Volunteers 2025

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

Community Networking, Marketing and Public Relations 2025

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

TSHS Membership 2025

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

Financial Support 2025

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

Administrative Accomplishments 2025

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

Committee Accomplishments 2025

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

Future Activities

Historic Train Depot Museum

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

Historic Fire Hall

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

Administrative

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

Committees

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



Saint Louis County

Planning and Zoning Department
www.stlouiscountymn.gov

Ryan Logan
Director

March 2, 2026

Debby Spicer, Clerk
Town of Greenwood
3000 County Road 77
Tower, MN 55790

VIA EMAIL: clerk@greenwoodtownshipmn.com

Enclosed, please find a copy of a variance application received by this Department for consideration by the St. Louis County Board of Adjustment for the meeting scheduled on April 9, 2026. A copy of the variance application is being submitted to you so that you will have ample time to review the application and to submit any comments you may wish to the Board. ***Comments submitted by the township must be accompanied by an official Town Board resolution outlining the Town's response to the variance request.*** Correspondence may be addressed to this department or

Email to: landuseinfo@stlouiscountymn.gov

An official notification of the hearing date, time, place, and staff report will be sent to you approximately two weeks prior to the meeting. Please note that the request may be modified to ensure Ordinance requirements are met and additional information on the proposal may be included in the staff report and sent to the Township with the official notification. Please let me know if there are any questions or concerns.

Sincerely,

Donald Rigney, Acting Secretary
St. Louis County Board of Adjustment

Enc

Duluth Office, Government Services Center
320 W 2nd St, Ste 301
Duluth, MN 55802
Phone: (218) 471-7103
Toll Free in MN: 1-800-450-9777

Virginia Office, Government Services Center
201 South 3rd Avenue West
Virginia, MN 55792
Phone: (218) 471-7103
Toll Free in MN: 1-800-450-9777



Variance

Worksheet St. Louis County, Minnesota

About A variance allows the use of property in a manner otherwise forbidden by a zoning ordinance by varying one or more of the performance standards such as lot size, setbacks, etc.

Variances from official zoning controls are defined under Minnesota Statutes 394.27 and require the landowner to prove that the property could not otherwise be used or enjoyed in the proposed way by complying with ordinance requirements and that there will be no negative impact on surrounding properties.

It is advisable that you discuss your request with Planning and Zoning staff prior to submitting the application. Approval or denial of your request is dependent on the justification you provide in answering the questions on this application. For more information, check out our website at:

www.stlouiscountymn.gov/PZ

APPLICANT

Applicant Name (Last, First)

Shive, Michael Parcel ID:387-0215-00451, Permit # LU-005140

VARIANCE REQUEST *Complete this form along with the Land Use Permit Application*

1. Describe what you are varying from and the situation that makes it difficult to comply with county ordinances?

The two variances requested are:

- 1.The roof overhang on the south side of 8'.
- 2.The overall height 14' to 15'

2. Describe the intended/planned use of the property.

The planned use is a boat house replacing an existing which will be removed. Please see notarized affidavit. The new boathouse wasn't complete until last October, so I didn't have time to move the contents from the old boathouse to get it ready to demolish. It will be cleaned out and not used on my first trip, early summer.

3. Describe the current use of your property.

The current use of the boat house is to store 2 boats, the boats enter via a rail system.

4. Describe other alternatives, if any.

I am open to any concession that you believe would be beneficial to all parties. I apologize for not fully understanding Article II of the building standards. My intention was simply to create something that is both architecturally pleasing and practically convenient as I grow older. I appreciate your consideration and guidance moving forward.

5. If approved, how will the proposed use, with the variance, fit into the character of the neighborhood/area?

The current structure with the overhang is not obtrusive to either of my neighbors, either side. The structure also esthetically blends in with the surrounding and current cabin. I will provide photos from the lake and cabin. The architectural intent was to emulate a 1950's/60's wet boathouse, with the traditional Norwegian lake house cabin behind it. Most wet boathouses had a side cantilevered roof to protect the boat from weather.

6. Describe how neighboring properties and the use of those properties will be impacted by the proposed use with the variance.

There is no impact to my neighbors, since the 8 foot overhang is on my side of the structure

7. Describe how negative impact to the local environment and landscape will be avoided.

There is no impact to the local environment. The overhang is cantilevered so no structure hits the ground.

8. Describe the expected benefits of a variance to use of this property.

In addition to the architectural feature, the design would provide a meaningful benefit to me as I grow older. The extended overhang would offer protection from the elements when entering the structure, which is increasingly important for safety and comfort. I am currently 68 years old and plan to spend my summers in retirement at Lake Vermilion. I have been coming to this wonderful lake every summer since 1964, beginning at the age of four. It has been a lifelong part of my family's history, and I hope to continue enjoying it for many years to come.

9. Include additional comments that will clarify your request for the Planning and Zoning staff members and the Board of Adjustment.

The primary reason for the additional overhang was to emulate the 1950's wet boathouse with my traditional cabin architecture. Also to assist me physically as I get older. I miss interpreted the WOAS standards by not seeing Article II Section 2.4F 2 which refers dimensional standards, clearly my mistake.

OFFICE USE ONLY

Principal Structures	Principal Structure Additions	Accessory Structures	Accessory Structures Additions	Other
<input type="checkbox"/> Shoreline Setback <input type="checkbox"/> Property Line Setback <input type="checkbox"/> Lot Width <input type="checkbox"/> Height Limit <input type="checkbox"/> 40% of Lot Width <input type="checkbox"/> 55% of Lot Width <input type="checkbox"/> Bluff <input type="checkbox"/> 2nd Principal Structure <input type="checkbox"/> % Lot Coverage <input type="checkbox"/> Road Centerline Setback <input type="checkbox"/> Road Right-of-Way Setback <input type="checkbox"/> Lot width and/or Area	<input type="checkbox"/> Shoreline Setback <input type="checkbox"/> Road Centerline Setback <input type="checkbox"/> Road Right-of-Way Setback <input type="checkbox"/> Property Line Setback <input type="checkbox"/> One Addition Allowed <input type="checkbox"/> Allowable Size Exceeded <input type="checkbox"/> 40% of Lot Width <input type="checkbox"/> 55% of Lot Width <input type="checkbox"/> Height Limit <input type="checkbox"/> Foundation from Lake <input type="checkbox"/> Lot width and/or Area	<input type="checkbox"/> Shoreline Setback <input type="checkbox"/> Road Centerline Setback <input type="checkbox"/> Road Right-of-Way Setback <input type="checkbox"/> Property Line Setback <input type="checkbox"/> Lot Width and/or Area <input type="checkbox"/> Height Limit <input type="checkbox"/> Allowable Size Exceeded <input type="checkbox"/> Bluff	<input type="checkbox"/> Shoreline Setback <input type="checkbox"/> Road Centerline Setback <input type="checkbox"/> Road Right-of-Way Setback <input type="checkbox"/> Property Line Setback <input type="checkbox"/> Allowable Size Exceeded <input type="checkbox"/> Height Limit <input type="checkbox"/> Lot width and/or Area	<input type="checkbox"/> Subdivision Plat <input type="checkbox"/> Exceeding Lot Coverage <input type="checkbox"/> Exceeding Maximum Buildable Area <input type="checkbox"/> Other Standard Not Listed (Explain below)

CONTACT: Planning and Zoning Department

Technical Assistance
 Toll Free: 1-800-450-9777
 Land Use Information
www.stlouiscountymn.gov/PZ

Duluth
 Government Services Center
 320 West 2nd Street, Suite 301
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