

AGENDA
GREENWOOD TOWNSHIP ANNUAL MEETING
MARCH 10, 2026 – 8:15 PM

1. Clerk Debby Spicer calls meeting to order.
2. Nominations for Moderator. Election of Moderator.

MOTION by __ to accept Agenda.

MOTION by __ to dispense with reading of minutes from 3/11/25 Annual Meeting and approve.

3. Board of Audit Report by Clerk Debby Spicer.
4. Road Report presented by Road Supervisor Skubic.
5. Building/Maintenance Issues by Supervisor Gilbert.
6. Presentation on Sprint Medic Program.
7. Fire Department Report by Fire Chief Brian Trancheff.
8. Set date for Next Annual Meeting.

MOTION by __ to set the next Annual meeting for Tuesday, March 9, 2027, 8:15 PM

9. Citizen's Comments.
 - a. Kitchen renovations.
 - b. Walking trail.
 - c. Moving township election to Fall election cycle.
 - d. Public water source.
 - e. Other.
10. 2027 Budget Presentation/Levy Approval.
MOTION by __ to set Levy, payable in 2027.
11. **MOTION** by __ to adjourn.

2026 Greenwood Township Board Of Audit

On February 17, 2026 the Board of Audit Meeting was called to order at 8:40pm

Present: Chair Roskoski / Vice Chair Skubic/ Supervisor Bradach/ Supervisor Bassing / Treasurer Clark / Clerk Spicer were all present.

Each Supervisor chose:

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

The Clerk and Treasurer pulled the chosen receipts and claims for the Supervisors to review and compare.

Clerk and Treasurer records matched.

Supervisors reviewed Clerk and Treasured Receipt and Disbursement Ledgers and found them to match.

Meeting ended at 9:03 pm.

GREENWOOD TOWNSHIP BUDGET WORKSHEET

Approved 2026 and 2027 Budgets

as of Dec 31

EXPENDITURES	2024 Actual	2025 YTD	2025 Budget	2026 Budget	2027 Budget
Wages	\$112,349.75	\$0.00	\$114,000.00	\$0.00	\$0.00
Wages-Town Board		\$21,493.75		\$21,000.00	\$21,000.00
Wages-Election		\$1,556.26		\$4,500.00	\$1,600.00
Wages-Clerk		\$24,103.25		\$28,000.00	\$28,000.00
Wages-Treasurer		\$17,851.65		\$14,000.00	\$13,000.00
Wages-Deputy Treasurer				\$1,000.00	\$1,000.00
Wages-Buildings		\$2,057.09		\$2,200.00	\$2,200.00
Wages-Fire Department		\$42,603.63		\$42,000.00	\$42,000.00
Wages-EMS		\$13,735.20		\$2,800.00	\$10,000.00
Payroll Taxes	\$22,068.08	\$25,581.08	\$22,000.00	\$26,427.00	\$26,427.00
ADP Payroll Fees	\$2,210.20	\$2,212.65	\$2,200.00	\$2,200.00	\$2,200.00
PERA	\$1,748.50	\$11,477.44	\$3,000.00	\$6,500.00	\$6,500.00
Meeting Videotaping	\$870.00	\$1,885.00	\$1,800.00	\$1,800.00	\$1,800.00
Work Comp Insurance	\$4,514.00	\$2,555.00	\$3,500.00	\$3,000.00	\$3,000.00
MN Unempl Benefits		\$247.04	\$0.00	\$0.00	\$0.00
Office Supplies	\$645.09	\$604.00	\$3,000.00	\$2,000.00	\$2,000.00
Copier Expenses	\$338.79	\$676.57	\$350.00	\$650.00	\$650.00
Printed Forms and Paper	\$332.35	\$0.00	\$300.00	\$0.00	\$0.00
Office: Repair/Maint Equip Parts	\$6.99	\$34.65	\$500.00	\$100.00	\$100.00
Sign Materials	\$908.73	\$146.10		\$150.00	\$150.00
Prof Serv: Accounting/Audit	\$596.00	\$54.30	\$500.00	\$0.00	\$0.00
Prof Serv: Architects/Engineering	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00
Prof Serv: Legal Fees	\$9,980.00	\$46,887.46	\$12,000.00	\$15,000.00	\$15,000.00
Prof Serv: Training Board	\$75.00	\$75.00	\$300.00	\$300.00	\$300.00
Prof Serv: Training Clerk	\$185.00	\$0.00		\$200.00	\$200.00
Prof Serv: Training Treasurer	\$0.00	\$0.00		\$200.00	\$200.00
St Louis Cty Tax Notice	\$608.67	\$603.24	\$650.00	\$650.00	\$650.00
St Louis Cty Prop Tax/Waste Fee	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
Telephone	\$2,497.67	\$1,174.86	\$1,000.00	\$1,350.00	\$1,350.00
Postage	\$302.26	\$1,203.00	\$200.00	\$500.00	\$500.00
Email host/domain/website	\$3,381.04	\$3,352.78	\$3,500.00	\$3,000.00	\$3,000.00
Internet	\$622.00	\$768.00	\$650.00	\$800.00	\$800.00
Travel Expense - Board	\$280.06	\$392.96	\$1,200.00	\$500.00	\$500.00
Travel Expense - Clerk	\$684.21	\$378.52		\$300.00	\$300.00
Travel Expense - Treasurer	\$200.40	\$403.21		\$300.00	\$300.00
License Tabs	\$20.25	\$52.60	\$25.00	\$25.00	\$75.00
Newspaper Publications	\$1,077.78	\$3,001.17	\$1,200.00	\$1,500.00	\$1,500.00
Gen Liability Insurance	\$31,246.68	\$29,049.15	\$33,000.00	\$30,000.00	\$30,000.00
Misc: Dues/Subscriptions	\$679.20	\$2,211.31	\$750.00	\$2,200.00	\$2,200.00
Donations-Civic Organizations	\$700.00	\$600.00	\$1,000.00	\$1,000.00	\$1,000.00
Cap Outlay-Improvements	\$106,800.00	\$12,851.26	\$75,370.00	\$0.00	\$50,128.00
Refunds/Reimbursements (hall rental)	\$2,900.00	\$2,400.00	\$3,000.00	\$3,000.00	\$3,000.00
Elections: Repair & Maint		\$273.26	\$0.00	\$0.00	\$0.00

GREENWOOD TOWNSHIP BUDGET WORKSHEET

Approved 2026 and 2027 Budgets

as of Dec 31

EXPENDITURES	2024 Actual	2025 YTD	2025 Budget	2026 Budget	2027 Budget
Elections: Mileage	\$675.08	\$39.20	\$500.00	\$200.00	\$50.00
Elections: Misc	\$432.01	\$80.05	\$300.00	\$300.00	\$100.00
Elections: Ballots & Software	\$885.67	\$996.87	\$500.00	\$1,000.00	\$1,000.00
Elections: Postage	\$103.58	\$224.60		\$300.00	\$200.00
Bldgs: Cleaning Supplies	\$145.03	\$110.31		\$150.00	\$150.00
Bldgs: Electric Utilities	\$5,908.46	\$5,225.54	\$6,000.00	\$6,500.00	\$6,500.00
Bldgs: Gas Utilities	\$4,284.13	\$6,135.88	\$6,050.00	\$7,000.00	\$7,000.00
Bldgs: Refuse Disposal		\$154.80		\$200.00	\$200.00
Bldgs: Other/Mowing & Tree Svc	\$2,612.13	\$7,850.00		\$8,000.00	\$8,000.00
Bldgs: Portable John	\$2,189.85	\$2,179.79	\$2,200.00	\$2,500.00	\$2,500.00
Bldgs: Snowplow/Town Hall	\$4,450.00	\$5,000.00	\$5,000.00	\$5,500.00	\$5,500.00
Bldgs: Snowplow/Birch Point	\$3,418.00	\$7,500.00	\$7,000.00	\$7,500.00	\$7,500.00
Bldg Repair: Buildings	\$2,902.41	\$64,458.86	\$3,000.00	\$30,000.00	\$5,000.00
Bldg Repair: Machinery and Equip	\$1,932.73	\$3,651.00		\$3,600.00	\$3,600.00
Bldg Repair: Supplies/Equip Parts	\$254.58	\$588.16	\$100.00	\$600.00	\$600.00
Bldg Repair: Water Testing	\$553.86	\$106.58	\$600.00	\$300.00	\$300.00
Fire-Background Checks	\$30.00	\$15.00		\$105.00	\$105.00
Fire-Ins/Wk Comp	\$60.00	\$130.00		\$150.00	\$150.00
Fire-Office/Cleaning Supplies		\$302.67		\$0.00	\$0.00
Fire-Motor Fuels	\$2,329.35	\$1,464.40	\$1,500.00	\$2,500.00	\$2,500.00
Fire-Oxygen Bottle Refills/Rental		\$640.10		\$750.00	\$750.00
Fire-Repair/Maint Sign Repair Mat	\$163.00	\$0.00	\$1,000.00	\$0.00	\$0.00
Fire-Repair/Maint Equip Parts	\$406.21	\$0.00	\$5,000.00	\$0.00	\$0.00
Fire-Small Tools/Equip	\$2,813.71	\$293.52	\$2,500.00	\$6,900.00	\$3,000.00
Fire-Clothing/PPE	\$3,973.38	\$7,501.12	\$2,000.00	\$31,500.00	\$6,500.00
Fire-Cell Phone Reimbursement	\$400.00	\$332.14	\$600.00	\$0.00	\$0.00
Fire-Travel Expense	\$159.90	\$64.25	\$300.00	\$0.00	\$0.00
Fire-Publishing		\$80.25		\$100.00	\$100.00
Fire: Dock Rent	\$5,000.25	\$2,200.00	\$5,000.00	\$5,000.00	\$5,000.00
Fire-Dues/Subscriptions	\$1,245.00	\$1,014.00	\$1,500.00	\$1,300.00	\$1,300.00
Fire Train: Expenses	\$677.06	\$270.87	\$500.00	\$500.00	\$500.00
Fire Train: Training & Certification	\$3,137.00	\$2,143.50	\$2,000.00	\$7,000.00	\$7,000.00
Fire Train: Travel Expense	\$134.00	\$1,526.46		\$1,800.00	\$1,800.00
Fire Repair: Equipment Parts	\$2,763.95	\$4,737.29	\$5,000.00	\$10,000.00	\$10,000.00
Fire Repair: Postage/Freight	\$80.60	\$740.14	\$80.00	\$200.00	\$200.00
Fire Repair: Machinery & Equipment	\$6,377.57	\$12,597.15	\$4,000.00	\$30,000.00	\$15,000.00
Fire-Capital Outlay	\$4,698.80	\$0.00		\$260,743.00	\$278,615.00
Fire-Prof Svcs: Medical Fees	\$195.00	\$1,377.99	\$1,000.00	\$1,200.00	\$1,200.00
EMS-Prof Svcs: Medical Director		\$500.00		\$500.00	\$500.00
EMS Dues & Subs	\$87.50	\$75.00		\$75.00	\$75.00
EMS Meeting Exps	\$154.48	\$0.00		\$400.00	\$400.00
EMS Pension (2024-see wages)			\$15,000.00	\$12,000.00	\$10,000.00
EMS Supplies	\$4,380.95	\$10,606.81	\$10,000.00	\$5,000.00	\$5,000.00

GREENWOOD TOWNSHIP BUDGET WORKSHEET

Approved 2026 and 2027 Budgets

as of Dec 31

EXPENDITURES	2024 Actual	2025 YTD	2025 Budget	2026 Budget	2027 Budget
EMS Clothing		\$516.58		\$0.00	\$0.00
EMS Training/Travel Exp	\$750.00	\$6,565.34	\$4,800.00	\$6,500.00	\$6,500.00
Ambulance Donation: Tower	\$26,025.00	\$26,025.00	\$26,025.00	\$26,025.00	\$26,025.00
Transfer to Building Fund	\$34,497.25	\$35,000.00		\$0.00	\$0.00
Transfer to Road Fund	\$34,497.25	\$27,000.00		\$0.00	\$0.00
Transfer to Walking Trail	\$2,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Transfer to Broadband Fund	\$0.00	\$0.00		\$0.00	\$0.00
Comm Affairs/Recreation (pickleball)	\$27,999.00	\$15,654.04	\$3,000.00	\$7,500.00	\$7,500.00
TOTAL DISBURSEMENTS	\$505,722.43	\$543,677.70	\$409,500.00	\$713,000.00	\$713,000.00

Note: \$106,800 was not included in budget. Coming out of reserves.

GREENWOOD TOWNSHIP BUDGET WORKSHEET

Approved 2026 and 2027 Budgets

as of Dec 31

REVENUE	2024 Actual	2025 YTD	2025 Budget	2026 Budget	2027 Budget
Fed Payment in Lieu Taxes	\$ 6,891.79	\$ 7,201.96	\$ 10,000.00	\$ 7,000.00	\$ 7,000.00
Fire Dept Grants/Donations	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
DNR MN PILT	\$ 3,509.40	\$ 3,846.73		\$ 3,500.00	\$ 3,500.00
DNR Forestry	\$ 800.00			\$ -	\$ -
Fire Dept Grants/Donations	\$ 20,813.03		\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
American Rescue Plan-COVID 19	\$ 3,000.00			\$ -	\$ -
Taconite Production Tax	\$ 55,265.00	\$ 56,327.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Town Aid-MN Dept of Rev	\$ 18,613.50	\$ 18,346.51	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Property Tax/Levy	\$ 150,343.52	\$ 296,368.66	\$ 300,000.00	\$ 600,000.00	\$ 600,000.00
Town Road Aid-Birch Point Rd Ext	\$ 4,657.01	\$ 5,341.56	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
St Louis County Beer Lic Apport	\$ 57.50	\$ 115.00			
Town Hall Rent (*all gets returned)	\$ 2,820.00	\$ 2,400.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Fire Number Sign Sales	\$ 1,145.00	\$ 715.00		\$ 500.00	\$ 500.00
St Louis County Fire Protection	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 13,000.00	\$ 13,000.00
Interest Earnings	\$ 1,798.24	\$ 2,123.39	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
Misc Fees/Charges	\$ 32.00	\$ 967.53		\$ -	\$ -
Cont/Donations: Private Sources	\$ 565.00			\$ -	\$ -
Refund of Expenses	\$ 116.04	\$ 2,852.80		\$ -	\$ -
ADP-Uncashed Checks (get reissued)	\$ 1,878.91	\$ 1,564.01		\$ -	\$ -
Pickleball Board		\$ 7,500.00		\$ -	\$ -
SUBTOTAL RECEIPTS	\$ 283,305.94	\$ 431,670.15	\$ 409,500.00	\$ 713,000.00	\$ 713,000.00
Transfer from CDs/Funds	\$ 137,179.26	\$ 15,000.00			
TOTAL RECEIPTS	\$ 420,485.20	\$ 446,670.15	\$ 409,500.00	\$ 713,000.00	\$ 713,000.00
Interest to 201 Road Fund	\$ 1.83	\$ 2.61			
Interest to 223 Jumbo	\$ 12,534.92	\$ 2,480.76			
Interest to 224 Broadband	\$ 4,015.37	\$ 1,086.35			
Interest to 228 Bldg Cap Eq	\$ 4,962.58	\$ 301.92			
Interest to 230 Trail	\$ 1,089.19	\$ 41.22			
Receipts to 201 Road Fund	\$ 34,497.25				
Receipts to 224 Broadband		\$ 50,000.00			
Receipts to 230 Trail	\$ 2,000.00				
TOTAL RECEIPTS TO CDS/FUNDS	\$ 59,101.14	\$ 53,912.86	\$ -	\$ -	\$ -
PROFIT/LOSS	\$ (26,136.09)	\$ (43,094.69)	\$ -	\$ -	\$ -

GREENWOOD TOWNSHIP BUDGET WORKSHEET

Approved 2026 and 2027 Budgets

Projected Revenue/Dates	2025 YTD	2025 Budget	2026 Budget	2027 Budget
Taconite Prod Tax (Feb/Aug)	\$56,327.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
PILT (July/August)	\$11,048.69	\$ 10,000.00	\$ 10,500.00	\$ 10,500.00
Town Aid (July/Dec)	\$18,346.51	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
St Louis County Levy (July/Dec)	\$296,368.66	\$ 300,000.00	\$ 600,000.00	\$ 600,000.00
Town Aid-Birch Pt Ext (Feb)	\$5,341.56	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
SLC Beer Lic Apportionment	\$115.00			
Bois Forte Donation (Dec)	\$15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
St Louis County Fire Prot (Jan/Jul)	\$11,000.00	\$ 11,000.00	\$ 13,000.00	\$ 13,000.00
Total Projected Revenues	\$ 413,547.42	\$ 405,500.00	\$ 708,000.00	\$ 708,000.00

INVESTMENTS	as of 12/31/24	as of 12/31/25	
Broadband #0641	\$ 51,357.58	\$ 102,422.40	51k due 1/21/26; 50k in LPL cash acct
Building/Capital #2195	\$ 63,683.36	\$ 63,689.57	due 1/21/26
Jumbo CD #8602	\$ 257,566.03	\$ 104,109.43	due 2/6/26
Trail #0603	\$ 20,543.05	\$ 20,541.83	due 1/21/26
TOTAL INVESTMENTS	\$ 393,150.02	\$ 290,763.23	
Frandsen Accounts			
General Checking	\$ 114,247.52	\$139,239.97	1.25% int
TOTAL CHECKING	\$ 114,247.52	\$ 139,239.97	
Savings #201 Road (Svg 8778)	\$ 27,499.08	\$27,496.69	
Savings #224 Broadband (Svg 2050)	\$ 921.53	\$933.10	
Savings #228 Bldg/Capital (Svg 2750)	\$ 1,058.55	\$38,349.36	
Savings #230 Trail (Svg 6750)	\$ 3,036.63	\$3,074.15	
TOTAL SAVINGS	\$ 32,515.79	\$ 69,853.30	
TOTAL CHECKING/SAVINGS	\$146,763.31	\$209,093.27	

TOTAL ALL FUND BALANCES	\$ 539,913.33	\$ 499,856.50
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GREENWOOD TOWNSHIP BUDGET WORKSHEET

Approved 2026 and 2027 Budgets

Item	Detail
PERA	\$4990.35 in 2025YTD was due from 2022-204 unpaid PERA dues
Bldg/Capital Outlay-Improvements	assume \$50k for trail/\$50k for bldg - use funds from svgs accts
Fire-Clothing/Equipment	per Fire Chief-need 9 full sets of gear @ \$6,000 per set 3 expire 2025; 3 expire 2026; 3 for new cert'd employees assuming 50% cash/50% grants
Fire Train: Training & Cert	per Fire Chief - \$500/mo for fire training, with \$1k for extra
Fire Repair: Machinery & Equip	Equipment Repairs Annually:
	Engine 1 \$ 1,900.00 Snowmobile 1 \$ 350.00
	Tender 2 \$ 1,500.00 Snowmobile 2 \$ 350.00
	Tender 3 \$ 1,700.00 Darley Pump \$ 350.00
	Rescue 5 \$ 1,600.00 Watras Pump \$ 350.00
	Boat 1 \$ 2,000.00 SCBA Compr \$ 450.00
	Boat 2 \$ 2,000.00 SCBAs \$ 800.00
	Fire Exts \$ 775.00
Fire-Capital Outlay/Watercraft	for any major repairs or purchases; per increased levy
EMS-Prof Svcs: Med & Dental Fees	medical director
EMS Pension	separating wages/taxes, etc per State requ; this \$20k not included in wages above
EMS Supplies	re-stocked all expired supplies in 2025; 2026 budget is only for replacing supplies that will be used in 2026
EMS Training/Travel	\$500 per month for EMS training, plus EMS re-certs semi-annually
EMS-Capital Outlay	laptop-\$1k; online reporting system-\$2.5k; AED-\$1.8k
Comm Affairs/Recreation	rec'd \$7,500 in 2025 for 2026 half; Greenwood pays \$7,500 for future years - per Board action