



greenwoodtownship.org

Agenda March 13th, 2024

Call to Order

Pledge of Allegiance

Roll Call

Agenda

Minutes

Township Disbursements

- Invoices and Bills
- Budget Report

Treasurer's Report

- Statement of Accounts

Community Services: Five-minute time limit per person

- Harrison District Library – Diane Wood
- County Commissioner – Dale Majewski

Public Comment #1: Please limit comments to Agenda Items

- Two-minute time limit per person

Unfinished Business:

- Trustee Position

New Business:

- Moth Spray Area
- Portable Toilet Rental (May-Sept)
- Confirm BOR Appointment
- ARPA Commitments before the end of the year
- Hazard Mitigation Resolution

Public Comment: #2

- Three-minute time limit per person

Board Member Comments

- Jess
- Gail
- Lorie
- Rachel

Adjourn

BILLS PAID (CHECK REGISTER) REPORT

FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Check Date	Check	Vendor Name	Description	Amount
Bank GEN FUND				
03/14/2024	DD109	JANICE BOHLINGER		754.52
03/14/2024	DD110	LESA BOSHEARS		110.82
03/14/2024	DD111	LORIE FLIEGEL		986.10
03/14/2024	DD112	GAIL GARRITY		357.59
03/14/2024	DD113	RANDALL GORSKI		28.85
03/14/2024	DD114	JAMES GROSS		258.39
03/14/2024	DD115	NANCY HOUSE		247.58
03/14/2024	DD116	RACHEL MACKSON		1,453.78
03/14/2024	DD117	JESSE J MCCLAUGHRY		899.65
03/14/2024	DD118	TINA M WRIGHT		1,154.60
02/21/2024	2894	GLEANERS LIFE INSURANCE SOCIETY	2024 ANNUAL PENSION	4,149.39
02/21/2024	2895	MUNICIPAL RETIREMENT SYSTEMS, INC.	2024 ANNUAL BILLING	0.00
02/21/2024	2896	MUNICIPAL RETIREMENT SYSTEMS, INC.	2024 ANNUAL BILLING	375.00
02/29/2024	2897	CONNIE KILE	KILE REFUND	150.00
02/29/2024	2898	JOANNE PADDOCK	PADDOCK REFUND	150.00
03/13/2024	2899	CONS ENERGY CO	LED STREET LIGHTS	21.58
03/13/2024	2900	CONS ENERGY CO	TH ELECTRIC	159.08
03/13/2024	2901	ELECTION SOURCE	ELECTION EQUIPMENT MAINTENANCE	639.66
03/13/2024	2902	ESCON GROUP	GENERATOR MAINTENANCE 2024	210.00
03/13/2024	2903	FIRST CHOICE	OFFICE SUPPLIES	249.11
03/13/2024	2904	GILBOE'S LOCK AND SAFE	REKEYING LOCKS	536.00
03/13/2024	2905	HARRISON LUMBER	CLEANING SUPPLIES	63.07

03/13/2024	2906	ISABELLA BK & TRUST	ELECTION AND CHAIR	563.94
03/13/2024	2907	ISP MGT	INTERNET & VO IP	126.70
03/13/2024	2908	OWENS PLUMBING	REPLACE BROKEN TOILET	415.00
03/13/2024	2909	VASHER EXCAVATING LLC	HAMILTON GEBERT BURIAL	400.00
03/13/2024	2910	VETERAN'S ALARM	TOTAL CONNECT	539.40
03/13/2024	2911	WEINLANDER FITZHUGH	W2S	500.00
03/14/2024	2912	SALLY BEADLE-GROSS		292.50
03/14/2024	2913	NANCY BLAKEMORE		468.00
03/14/2024	2914	NATHAN BLAKEMORE		255.00
03/14/2024	2915	LAWRENCE GROSS		292.50
03/14/2024	2916	ROBIN KILBOURNE		300.00
03/14/2024	2917	CINDY MCGRain		292.50
03/14/2024	2918	BETH WILLIAMS		352.50
03/14/2024	2919	MARION WILLIAMS		<u>352.50</u>

(1 Checks Voided)

Total of 35 Disbursements:

18,105.31

REVENUE AND EXPENDITURE REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Balance As of 03/31/2024

GL Number	Description	23-24 Amended Budget	YTD Balance 03/31/2024 (Abnormal)	Activity For 03/31/2024 Increase (Decrease)	Available Balance 03/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Total Dept 000		203,300.00	205,327.07	20,944.78	(2,027.07)	101.00
Revenues		<u>203,300.00</u>	<u>205,327.07</u>	<u>20,944.78</u>	<u>(2,027.07)</u>	<u>101.00</u>
Account Category: Expenditures						
Total Dept 101 - TOWNSHIP BOARD		23,624.88	25,717.45	1,215.33	(2,092.57)	108.86
Total Dept 171 - SUPERVISOR		10,250.72	10,689.42	924.31	(438.70)	104.28
Total Dept 215 - CLERK		18,194.56	16,652.12	1,770.93	1,542.44	91.52
Total Dept 223 - ACCOUNTING/AUDIT		5,000.00	5,500.00	500.00	(500.00)	110.00
Total Dept 247 - BOARD OF REVIEW		4,820.07	1,951.65	0.00	2,868.42	40.49
Total Dept 253 - TREASURER		25,441.74	19,469.44	1,361.61	5,972.30	76.53
Total Dept 257 - ASSESSOR		15,511.87	16,164.92	1,345.90	(653.05)	104.21
Total Dept 262 - ELECTIONS		9,910.55	5,584.78	3,946.10	4,325.77	56.35
Total Dept 265 - TOWNSHIP HALL		17,752.86	16,008.10	2,212.08	1,744.76	90.17
Total Dept 266 - ATTORNEY		1,000.00	1,775.04	0.00	(775.04)	177.50
Total Dept 301 - SHERIFF		5,500.00	5,000.00	0.00	500.00	90.91
Total Dept 336 - FIRE		47,059.02	47,059.02	0.00	0.00	100.00
Total Dept 446 - STREET LIGHTS		1,339.83	1,380.31	21.58	(40.48)	103.02
Total Dept 567 - CEMETERY		8,000.00	5,800.10	400.00	2,199.90	72.50
Total Dept 906 - INSURANCE/BONDS		7,470.18	7,398.00	0.00	72.18	99.03
Expenditures		<u>200,876.28</u>	<u>186,150.35</u>	<u>13,697.84</u>	<u>14,725.93</u>	<u>92.67</u>
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		203,300.00	205,327.07	20,944.78	(2,027.07)	
TOTAL EXPENDITURES		<u>200,876.28</u>	<u>186,150.35</u>	<u>13,697.84</u>	<u>14,725.93</u>	

REVENUE AND EXPENDITURE REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Balance As of 03/31/2024

GL Number	Description	23-24 Amended Budget	YTD Balance 03/31/2024 (Abnormal)	Activity For 03/31/2024 (Decrease)	Available Balance 03/31/2024 (Abnormal)	% Bdgt Used
Fund: 101 GENERAL FUND						
NET OF REVENUES & EXPENDITURES:		2,423.72	19,176.72	7,246.94	(16,753.00)	
BEG. FUND BALANCE		273,534.76	273,534.76			
FUND BALANCE ADJUSTMENTS			(100,233.98)			
END FUND BALANCE		275,958.48	192,477.50			

REVENUE AND EXPENDITURE REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Balance As of 03/31/2024

GL Number	Description	23-24 Amended Budget	YTD Balance 03/31/2024 (Abnormal)	Activity For 03/31/2024 (Decrease)	Available Balance 03/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 204 ROAD IMPROVEMENT FUND						
Account Category: Revenues						
Total Dept 000		258,427.74	103,220.80	1,246.78	155,206.94	39.94
Revenues		<u>258,427.74</u>	<u>103,220.80</u>	<u>1,246.78</u>	<u>155,206.94</u>	<u>39.94</u>
Account Category: Expenditures						
Total Dept 446 - STREET LIGHTS		261,716.05	170,422.21	0.00	91,293.84	65.12
Total Dept 570 - LILY LAKE		100.00	0.00	0.00	100.00	0.00
Expenditures		<u>261,816.05</u>	<u>170,422.21</u>	<u>0.00</u>	<u>91,393.84</u>	<u>65.09</u>
Fund 204 - ROAD IMPROVEMENT FUND:						
TOTAL REVENUES		258,427.74	103,220.80	1,246.78	155,206.94	
TOTAL EXPENDITURES		261,816.05	170,422.21	0.00	91,393.84	
NET OF REVENUES & EXPENDITURES:		<u>(3,388.31)</u>	<u>(67,201.41)</u>	<u>1,246.78</u>	<u>63,813.10</u>	
BEG. FUND BALANCE		320,705.34	320,705.34			
FUND BALANCE ADJUSTMENTS			89,704.00			
END FUND BALANCE		317,317.03	343,207.93			

REVENUE AND EXPENDITURE REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Balance As of 03/31/2024

GL Number	Description	23-24 Amended Budget	YTD Balance 03/31/2024 (Abnormal)	Activity For 03/31/2024 Increase (Decrease)	Available Balance 03/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 220 LILY LAKE IMPROVEMENT FUND						
Account Category: Revenues						
Total Dept 000		23,500.00	24,157.34	7.88	(657.34)	102.80
Revenues		<u>23,500.00</u>	<u>24,157.34</u>	<u>7.88</u>	<u>(657.34)</u>	<u>102.80</u>
Account Category: Expenditures						
Total Dept 570 - LILY LAKE		23,500.00	24,024.34	0.00	(524.34)	102.23
Expenditures		<u>23,500.00</u>	<u>24,024.34</u>	<u>0.00</u>	<u>(524.34)</u>	<u>102.23</u>
Fund 220 - LILY LAKE IMPROVEMENT FUND:						
TOTAL REVENUES		23,500.00	24,157.34	7.88	(657.34)	
TOTAL EXPENDITURES		<u>23,500.00</u>	<u>24,024.34</u>	<u>0.00</u>	<u>(524.34)</u>	
NET OF REVENUES & EXPENDITURES:		<u>0.00</u>	<u>133.00</u>	<u>7.88</u>	<u>(133.00)</u>	
BEG. FUND BALANCE		31,415.51	31,415.51			
FUND BALANCE ADJUSTMENTS			28,964.06			
END FUND BALANCE		31,415.51	60,512.57			

REVENUE AND EXPENDITURE REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Balance As of 03/31/2024

GL Number	Description	23-24 Amended Budget	YTD Balance 03/31/2024 (Abnormal)	Activity For 03/31/2024 Increase (Decrease)	Available Balance 03/31/2024 Normal (Abnormal)	% Bdgt Used
Fund: 226 RUBBISH COLLECTION FUND						
Account Category: Revenues						
Total Dept 000		134,120.00	133,333.72	2,199.35	786.28	99.41
Revenues		<u>134,120.00</u>	<u>133,333.72</u>	<u>2,199.35</u>	<u>786.28</u>	<u>99.41</u>
Account Category: Expenditures						
Total Dept 528 - RUBBISH		119,800.00	132,234.82	0.00	(12,434.82)	110.38
Expenditures		<u>119,800.00</u>	<u>132,234.82</u>	<u>0.00</u>	<u>(12,434.82)</u>	<u>110.38</u>
Fund 226 - RUBBISH COLLECTION FUND:						
TOTAL REVENUES		134,120.00	133,333.72	2,199.35	786.28	
TOTAL EXPENDITURES		<u>119,800.00</u>	<u>132,234.82</u>	<u>0.00</u>	<u>(12,434.82)</u>	
NET OF REVENUES & EXPENDITURES:		<u>14,320.00</u>	<u>1,098.90</u>	<u>2,199.35</u>	<u>13,221.10</u>	
BEG. FUND BALANCE		155,167.17	155,167.17			
FUND BALANCE ADJUSTMENTS			178,388.02			
END FUND BALANCE		169,487.17	334,654.09			
Report Totals:						
TOTAL REVENUES - ALL FUNDS		619,347.74	466,038.93	24,398.79	153,308.81	
TOTAL EXPENDITURES - ALL FUNDS		<u>605,992.33</u>	<u>512,831.72</u>	<u>13,697.84</u>	<u>93,160.61</u>	
NET OF REVENUES & EXPENDITURES:		<u>13,355.41</u>	<u>(46,792.79)</u>	<u>10,700.95</u>	<u>60,148.20</u>	

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF FEBRUARY 29, 2024

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$118,837.82
Deposits & interest		\$25,942.21
Disbursements		\$17,000.29
	CLOSING BALANCE	\$127,779.74
ARPA Fund	OPENING BALANCE	\$75,139.76
Deposits & interest		\$1,599.76
Disbursements		\$1,599.56
	CLOSING BALANCE	\$75,139.96
Total Available Funds		\$202,919.70

TOWNSHIP ROAD FUND

Road Fund 1	OPENING BALANCE	\$140,994.04
Deposits & interest		\$37,436.54
Disbursements		\$0.00
	CLOSING BALANCE	\$178,430.58

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$122,718.05
Deposits & interest		\$37,005.27
Disbursements		\$33,557.85
	CLOSING BALANCE	\$126,165.47

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$20,795.88
Deposits & interest		\$7,419.52
Disbursements		\$15,425.00
	CLOSING BALANCE	\$12,790.40

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF FEBRUARY 29, 2024

TOWNSHIP CD ACCOUNTS

Huntington Bank CD 1	CURRENT BALANCE	\$29,793.37
Huntington Bank CD 2	CURRENT BALANCE	\$36,924.89
Huntington Bank CD 3	CURRENT BALANCE	\$39,369.47
Isabella Bank CD	CURRENT BALANCE	\$57,776.74
Total CD Funds		\$163,864.47

2024 Greenwood Township Spray Map

- 2024 Final, pre opt out
- State_land — State_land.shp
- Clare County

7 Spray Blocks
1250 Total Acres

Block#	Acres	Section#
23	282	22,23,25,27
44	215	1,2
45	424	13,14,23,24
46	82	30-32
49	78	35,36
53	130	27,33,34
54	39	19,30



0 2,500 5,000 ft

Hazard Mitigation Plan Adoption Resolution

WHEREAS, () a part of Clare County, Michigan has experienced disasters that have damaged commercial, residential, and public properties, displaced citizens and businesses, closed streets and bridges, and presented general public health and safety concerns; and

WHEREAS, (), in the County of Clare has prepared a *Hazard Mitigation Plan* that outlines the County's options to reduce overall damage and impact from natural hazards; and

WHEREAS, the Hazard Mitigation Plan has been reviewed by (), in the County of Clare, residents, business owners, and federal state, and local agencies, and has been revised to reflect their concerns;

NOW, THEREFORE, BE IT RESOLVED THAT

1. The Clare County Hazard Mitigation Plan is hereby adopted as an official plan of (), in Clare County, Michigan.
2. The Clare County Advisory Committee was established as a county advisory body to function as the Hazard Mitigation Committee.
3. The Hazard Mitigation Committee is charged with supervising the implementation of the Plan's recommendations within the funding limitations as provided by (), in the County of Clare.
4. The Hazard Mitigation Committee shall give priority attention to action items recommended by the *Hazard Mitigation Plan* as high priority. :
5. The Hazard Mitigation Committee's facilitator shall convene the Hazard Mitigation Committee at least once per year. The Committee shall monitor implementation of the plan and shall submit a written progress report to the(), in accordance with the following format:
 - a. A review of the original plan.
 - b. A review of any disasters or emergencies that occurred during the previous calendar year.
 - c. A review of the actions taken, including what was accomplished during the previous year.
 - d. A discussion of any implementation problems.
 - e. Recommendations for new projects or revised action items. Such recommendations shall be subject to approval by (), in the County of Clare, Michigan

Motion by _____

Supported by: _____

Passed this _____ day of 20

Ayes: Nays: Absent:

Certified by: _____ (Township/City/Village clerk)