



**Approved Minutes – Fire Assessment District and Regular Meeting
Feb 12, 2025**

Call to Order Fire Assessment Meeting

- The meeting began at 7 PM.

Pledge of Allegiance

Roll Call

- Roll Call was taken with Jess McClaughry, Bronwyn Asplund, Lorie Fliegel, Gail Garrity and Rachel Mackson in attendance. There were 23 visitors in attendance.

Minutes

- Motion made by Jess McClaughry, seconded by Bronwyn Asplund to approve minutes from the Feb. 7, 2025 Assessment hearing held on that day, in addition to this hearing on Feb. 12, 2025 meeting due to a typo in the notice in the Clare County Cleaver.

✓ Motion approved by all Board members.

Public Meeting for Fire Assessment District

- Public had the opportunity to view their assessments to make sure they are correct.
 - The following reviewed their assessment:006-200-037-00 & 006-250-+098-00, Stacey Wheeler.
- Public Comment - Please limit comments to Fire District Assessment – This meeting is about the tax rolls.
 - The following comments/suggestions were made:
 - Charge for all agricultural parcels since they also need fire protection. (suggested by multiple people)
 - Use the money in CDs and delay the \$20 per parcel charge.
 - Continue to charge \$500 per incident in addition to the \$20 per parcel charge.
 - Another person then commented that is most likely NOT be legal to charge twice for the same service.
 - Assessment districts have a clause allowing an increase of 10% per year.
 - The amount of the fire bill has gone up a large amount and \$20 is a good rate to charge.
 - \$20 does not cover the full amount of the fire bill.
 - Conducting financial business while ‘snowbirds’ are out of town is unfair.
 - Voting on having an assessment district at the Jan meeting, followed by 2 hearings on Feb. 12 and March 12 is too sudden and provides insufficient notice to those affected.
 - Affirmation of Assessment Roll
 - Motion made to include agricultural amendments to resolutions 2.12.25.2 and 2.12.25.3 to include unimproved agricultural parcels in the assessment roll.
 - Not pertinent to these resolutions and the vote on which parcels will be included and excluded will happen at the March 12, 2025 meeting held at 7:00 pm at the Township Hall.
 - Motion by Bronwyn Asplund, seconded by Lorie Fliegel, to approve SAD Resolution 2.12.25.2.
 - ✓ **Ayes:** Jess McClaughry, Lorie Fliegel, Rachel Mackson, Bronwyn Asplund, and Gail Garrity
 - ✓ **Nays: NONE**
 - Motion made by Jess McClaughry, seconded by Lorie Fliegel to approve SAD Resolution 2.12.25.3
 - ✓ **Ayes:** Jess McClaughry, Lorie Fliegel, Rachel Mackson, Bronwyn Asplund, and Gail Garrity
 - ✓ **Nays: NONE**

Adjourn Fire Assessment District Meeting

- Meeting adjourned at 7:49 pm.

Call to Order Regular Public Meeting

- The meeting began at 7:57 pm.

Roll Call

- Roll Call was taken with Jess McClaughry, Bronwyn Asplund, Lorie Fliegel, Gail Garrity, and Rachel Mackson in attendance. There were 17 visitors in attendance.

Agenda

- Motion made by Jess McClaughry, seconded by Gail Garrity, to approve the agenda as presented.
✓ Motion approved by all Board members.

Public Comment #1: Please limit comments to Agenda Items

- NONE

Treasurer's Report

- Statement of Accounts
 - Motion made by Rachel Mackson, seconded by Jess McClaughry, to approve the Statement of Accounts as presented.
✓ Motion approved by all Board members.

Minutes

- Regular Meeting
 - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to approve the minutes from last month's meeting as presented.
✓ Motion approved by all Board members.

Township Disbursements

- Invoices and Bills
 - Motion made by Jess McClaughry, seconded by Gail Garrity, to approve the bills as presented. (see below)
✓ Motion approved by all Board members.
- Budget Report
 - Motion made to Jess McClaughry, seconded by Gail Garrity to increase the budget line for the Attorney to \$3,796 and the Road and Street Light budget line to \$1,658.
✓ Motion approved by all Board members.

Community Services: Five-minute time limit

- Library – Nancy House
 - Harrison District Library – Nancy House
 - They are investigating purchasing a car diagnostic unit to lend out.
 - For more activities, please go to the library website, [Harrison District Library \(hdl.org\)](http://Harrison District Library (hdl.org)), or the Facebook page, [Facebook](#).
- County Commissioner – Dale Majeski
 - Board of County Commissioners voted to freeze hiring due to the freeze on federal grants.
 - Jess noted that the Sheriff's department is currently fully staffed so this freeze should not affect law enforcement activities.

Unfinished Business:

- Pay for Board
 - Motion made by Lorie Fliegel, seconded by Rachel Mackson, to increase Deputy and Office Assistant wages to \$18 per hour.
✓ Motion approved by all Board members.
 - Motion made by Gail Garrity, seconded by Lorie Fliegel, to increase Maintenance wages to \$100 per full clean, \$60 per partial clean, and with hourly wage being \$18 per hour.
✓ Motion approved by all Board members.
 - Motion made by Gail Garrity, seconded by Bronwyn Asplund, to increase Election Worker wages to \$17 per hour and wages for the Election Manager to \$20
✓ Motion approved by all Board members.
- Striping of Roads
 - Quote for \$6,000 from the Road Commission to stripe Old State North of 61, and other paved roads such as Lily Lake and Harding.
 - Road Commission would match \$3,000 in funding.
 - Motion made by Jess McClaughry, seconded by Rachel Mackson, to use \$3,000 of the ARPA funds designated for Roads to have the roads striped.
✓ Motion approved by all Board members.

New Business

- MTA Conference
 - Motion made by Lorie Fliegel, seconded by Gail Garrity to spend up to \$1,900 for Board members to attend the MTA conference.
 - ✓ Motion approved by all Board members.
- Security Grant from State of Michigan
 - Motion made by Rachel Mackson, seconded by Bronwyn Asplund, to spend up to \$1,000 for cameras and security at the township hall that will be reimbursed by a State Grant.
 - ✓ Motion approved by all Board members.
 - *After the meeting, Rachel double-checked, and the security grant is administered by the State, but is a federal grant – monies must be spent in advance and reimbursed at a later date. Due to the freeze on federal grants, we cannot know if we will receive the funds.*
 -

Public Comment #2:

- Three-minute time limit per person
 - NONE

Board and County Commissioner Comments

- Rachel Mackson – Clerk
 - Blood Drive at the Township Hall on Friday, February 21 from 10 am – 3 pm.
 - <https://www.redcrossblood.org/give.html/donation-time?zipSponsor=48625>
 - Special Election will be held at the Township Hall on Tuesday, May 6, from 7 am to 8 pm.
 - There will be no early voting.
 - The only proposal is a request to renew the existing millage for vocational training of over \$400 local students from Clare and Gladwin counties.
- Jess McClaughry – Supervisor
 - BOR will be held at the Township Hall on Tuesday, March 11 from 9 am -12 pm and 1 pm – 4 pm, and also on Thursday, March 13 from 2 pm – 5 pm and 6 pm – 9 pm.
 - Brining is scheduled on May 15, June 25, and Aug 27.
- Gail Garrity – Trustee
 - Residents can get their taxes for free through the Volunteer Income Tax Assistance program [Tax Prep Assistance | Mid Michigan Community Action - Mid Michigan Community Action](#).
 - Volunteers include Gail Garrity, Lorie and Bryan Fliegel, Dave Mackson, and Pam Mayfield.
- Lorie Fliegel – Treasurer
 - 92.5 % of Summer Taxes have been paid and over 80% of Winter Taxes.
 - She would like to start a grief support group in our township since there is none in the area. Please contact her if interested.
- Bronwyn Asplund – Trustee
 - Neighborhood Watch will be starting up again on Monday, March 24 at 7 pm at the Township Hall.

Adjourn

- Meeting adjourned at 8:59 pm.

Rachel Mackson
Greenwood Township Clerk

GREENWOOD TOWNSHIP

GREENWOOD TOWNSHIP FIRE SPECIAL ASSESSMENT DISTRICT

RESOLUTION NO. 2.12.25.2

Act 33 Resolution 2 of 4 (Meeting 2 of 3)

At a regular meeting of the Township Board of Greenwood Township, Clare County, Michigan, held at the Greenwood Township Hall on February 12, 2025, at 7:00 p.m., Eastern Daylight/Standard Time.

PRESENT: Jess McClaughry, Lorie Fliegel, Rachel Mackson, Bronwyn Asplund, and Gail Garrity

ABSENT: NONE

The following resolution was offered by Bronwyn Aplund and supported by Lorie Fliegel:

WHEREAS, pursuant to Act 33, Public Acts of Michigan of 1951, as amended (“Act 33”), the Greenwood Township Board may provide annually by resolution for the appropriation of Township funds for fire protection services, and may provide that these funds be defrayed by special assessment on the lands and premises of the Township to be benefited; and

WHEREAS, the Township Board previously adopted a resolution (*Resolution 1 of 4*) that, among other things, (1) tentatively declared its intent to defray the costs associated with fire protection services, both operation and equipment; (2) tentatively designated the properties within the Greenwood Township Fire Special Assessment District; and (3) authorized an initial public hearing to consider objections to the estimated project costs and the proposed special assessment district; and

WHEREAS, the Township Board conducted the initial public hearing referenced above on February 12, 2025, at the Greenwood Township Hall, which was noticed in accordance with Act 33 and state law (including mailing and publication notice); and

WHEREAS, after hearing objections and comments regarding the estimate of costs and proposed special assessment district, the Township Board desires to continue with the Act 33 process.

NOW, THEREFORE, BE IT RESOLVED by the Township Board of Greenwood Township, Clare County, Michigan, as follows:

1. The Township Board hereby determines to provide for the proposed fire protection services as described in the attached **Exhibit A** and hereby approves the plans and estimated costs all as described on the attached **Exhibit A**, subject to finalization (e.g. including ancillary expenses and/or final costs), which will be determined to be the amount of the special assessment levy.

2. The Township Board hereby determines, creates, and defines the special assessment district that shall consist of land described in the attached **Exhibit A**, which shall be known as the Greenwood Township Fire Special Assessment District, within which the expenses of fire protection services shall be spread on the taxable value of all the lands and premises in the district that are to be especially benefited by the fire protection according to benefits received. The Greenwood Township Fire Special Assessment District shall exist in perpetuity until terminated by the Township Board, and the Township Board may increase the project costs annually, up to a 10 percent increase in the total costs, by solely publishing notice of the increase and a public hearing for an annual increase, which may occur during the Township's Budget Hearing that is subject to publication notice. At any time since the creation of the Greenwood Township Fire Special Assessment District in this Resolution, the Township Board may decide to continue the

assessment or terminate the assessment and existence of the Greenwood Township Fire Special Assessment District. In the absence of a decision by the Township Board to terminate the Greenwood Township Fire Special Assessment District, the same shall remain valid and in effect in perpetuity, subject to annual redeterminations of costs when deemed necessary by the Township Board upon issuance of notice of the redetermination of costs by publication or pursuant to MCL 41.724(4), if applicable.

4. The Township Supervisor or assessing officer is hereby directed to make a special assessment roll, which shall describe all of the parcels of land to be assessed as above set forth, with the names of the owners thereof, if known, and to spread the assessment levy on the taxable value of all of the lands and premises in the district that are to be especially benefited by the fire protection, according to benefits received, excluding lands and premises exempt from the collection of ad valorem taxes (see MCL 48.801(4)).

5. When the special assessment roll is completed, the Supervisor or assessing officer shall affix thereto a certificate stating that said roll was made pursuant to this resolution and that in making the special assessment roll he has, according to his best judgment, conformed in all respects to the directions contained in this resolution and the statutes of the State of Michigan, and he shall then report the special assessment roll with his attached certificate to the Township Board.

6. All prior resolutions and parts of prior resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Yeas: Jess McClaughry, Lorie Fliegel, Rachel Mackson,
Bronwyn Asplund, and Gail Garrity

Nays: NONE

RESOLUTION DECLARED ADOPTED.

By: _____, Jess McClaughry, Township Supervisor

CERTIFICATION

STATE OF MICHIGAN)
) ss
COUNTY OF CLARE)

I, the undersigned, the duly qualified and acting Clerk for Greenwood Township, Clare County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Greenwood Township Board at a meeting held on the 12 day of February, 2025, and further certify that the above Resolution was adopted at said meeting.

Rachel Mackson, Greenwood Township Clerk

Exhibit A

1. **Plans:** Providing fire protection services within Greenwood Township (fire services include providing fire protection, including personnel costs, and purchasing and maintaining fire vehicles, equipment, and housing as well as all other ancillary costs incurred permissible to be assessed under Michigan law).
2. **Estimated Costs:** A total annual amount for 2025 collections is estimated at \$25,000.00, which is estimated at around \$20.00 annually per assessed parcel in 2025. Future annual assessment amounts utilizing the Greenwood Township Fire Special Assessment District shall be annually determined according to Act 33.
3. **Special Assessment District:** The Greenwood Township Fire Special Assessment District shall be all benefitting parcels in Greenwood Township eligible to be assessed (e.g., besides lands and premises exempt from the collection of ad valorem taxes; see MCL 48.801(4) except agricultural parcels without structures built thereon).

GREENWOOD TOWNSHIP

GREENWOOD TOWNSHIP FIRE SPECIAL ASSESSMENT DISTRICT

RESOLUTION NO. 2.12.25.3

Act 33 Resolution 3 of 4 (Meeting 2 of 3)

At a regular meeting of the Township Board of Greenwood Township, Clare County, Michigan, held at the Greenwood Township Hall on February 12, 2025, at 7:00 p.m., Eastern Daylight/Standard Time.

PRESENT: Jess McClaughry, Lorie Fliegel, Rachel Mackson, Brownwyn Asplund, and Gail Garrity

ABSENT: NONE

The following resolution was offered by Jess McClaughry and supported by Lorie Fliegel:

WHEREAS, pursuant to Act 33, Public Acts of Michigan of 1951, as amended (“Act 33”), the Greenwood Township Board may provide annually by resolution for the appropriation of Township funds for fire protection services, and may provide that these funds be defrayed by special assessment on the lands and premises of the Township to be benefited; and

WHEREAS, the Township Board previously adopted a resolution (*Resolution 1 of 4*) that, among other things, (1) tentatively declared its intent to defray the cost associated with fire protection services; (2) tentatively designated the properties within the Greenwood Township Fire Special Assessment District; and (3) authorized an initial public hearing to consider objections to the estimated project costs and the proposed special assessment district; and

WHEREAS, the Township Board, after the initial public hearing referenced above, previously adopted a resolution (*Resolution 2 of 4*) approving the fire protection services, the proposed location thereof, an estimate of the costs of the same in the total amount of \$25,000.00

(estimated at around \$20.00 per assessed parcel in 2025), and the special assessment district against which those estimated costs will be assessed; and

WHEREAS, the Township Supervisor or assessing officer has been directed to prepare a proposed special assessment roll describing all of the parcels of land to be assessed as above set forth, with the names of the owners thereof, if known, and to spread the assessment levy on the taxable value of all of the lands and premises in the district that are to be especially benefited by the fire protection, according to benefits received, to defray the expenses of fire protection; and

WHEREAS, the Township Supervisor or assessing officer has been directed to affix a certificate to the proposed special assessment roll stating that said roll was made pursuant to a resolution of the Township Board (*Resolution 2 of 4*) and that in making the assessment roll he has, according to his best judgment, conformed in all respects to the directions contained in the resolution and the statutes of the State of Michigan, and he reported the proposed special assessment roll with his attached certificate to the Township Board.

NOW, THEREFORE, BE IT RESOLVED by the Township Board of Greenwood Township, Clare County, Michigan, as follows:

1. The Township Board hereby officially directs that the proposed Greenwood Township Fire Special Assessment District Special Assessment Roll (the “Special Assessment Roll”) for the Greenwood Township Fire Special Assessment District shall be created and placed on file with the Township Clerk and shall remain available for public examination during ordinary business hours and at the public hearing to be scheduled hereunder.

2. The Township Board shall conduct a public hearing to hear any objections to the proposed Special Assessment Roll at 7:00 p.m., on March 12, 2025, at the Greenwood Township

Hall. Notice of the public hearing shall be substantially in the form attached as **Exhibit A** and shall be provided by first-class mail and by publication as required by Act 33 and other applicable laws.

3. All prior resolutions and parts of prior resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Yeas: Jess McClaughry, Lorie Fliegel, Rachel Mackson, Brownwyn Asplund, and Gail Garrity

Nays: NONE

RESOLUTION DECLARED ADOPTED.

By: _____
Jess McClaughry, Township Supervisor

CERTIFICATION

STATE OF MICHIGAN)
) ss
COUNTY OF CLARE)

I, the undersigned, the duly qualified and acting Clerk for Greenwood Township, Clare County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Greenwood Township Board at a meeting held on Feb. 12, 2025, and further certify that the above Resolution was adopted at said meeting.

Rachel Mackson, Greenwood Township Clerk

EXHIBIT A

NOTICE OF PUBLIC HEARING

GREENWOOD TOWNSHIP, CLARE COUNTY

FIRE PROTECTION SERVICES SPECIAL ASSESSMENT DISTRICT

TO: ALL RECORD OWNERS OF OR PARTIES IN INTEREST IN LAND IN THE SPECIAL ASSESSMENT DISTRICT DESCRIBED BELOW:

NOTICE IS HEREBY GIVEN that the Township Board of Greenwood Township, Clare County, Michigan (“Township”), will hold a public hearing at 7:00 p.m. on March 12, 2025 at the Greenwood Township Hall (3447 W Temple Drive, Harrison, MI 48625), to review the proposed special assessment roll and hear objections thereto from certain record owners of land in the Township for the fire protection services, as described below, at an estimated cost to the Special Assessment District as outlined in **Exhibit A** of a Township Resolution (*Resolution 2 of 4*), among other sources, which is available for inspection by the public. The proposed services and the special assessment district to be established by the Township Board as the district against which the costs of the fire protection services are to be assessed are generally described as follows:

Proposed Fire Protection Services: Fire protection services including, but not limited to, personnel costs and the costs of purchasing and maintaining fire vehicles, equipment, and housing as well as all other ancillary costs incurred permissible to be assessed under Michigan law. Periodic redeterminations of costs associated with the proposed fire protection services may be necessary without a change in the special assessment district to pay for ongoing expenses and such redeterminations may be made without further mailed notice to record owners or parties in interest in the property unless required by law. **Annual assessments for the first year (2025) are estimated at \$20.00 per parcel.**

Proposed Special Assessment District: All properties within the Township that will be benefited by the fire protection services, excluding lands and premises exempt from the collection of ad valorem taxes (see MCL 48.801(4)) and agricultural parcels without structures built thereon. Information regarding specific properties within the proposed special assessment district is available upon request to the Township and will be available at the public hearing.

PLEASE TAKE FURTHER NOTICE that plans showing estimated costs and the proposed special assessment district are on file with the Township Clerk, Rachel Mackson, 3447 W Temple Dr., Harrison, Michigan 48625, for public examination during ordinary business hours and at the public hearing. The special assessment proposal would assess the cost of the proposed improvements to the properties benefiting therefrom.

PLEASE TAKE FURTHER NOTICE that the owner or any person having an interest in property within the proposed district may file a written appeal with the Michigan Tax Tribunal within thirty (30) days after confirmation of the special assessment roll. However, appearance and

protest at the public hearing on the special assessment roll are required in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party of interest or his or her agent may (1) appear in person at the hearing to protest the special assessment, or (2) file his or her appearance or protest by letter before the close of the hearing.

The Township Board shall maintain a record of parties who appear to protest at the hearing. If the hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, a party whose appearance was recorded shall be considered to have protested the special assessment in person. To the extent applicable, impacted property owners may submit a petition to the Township requiring a question of whether fire protection services should be funded by special assessment as a ballot question. See MCL 41.801(3) (optional petition would require signatures of 10% of owners of land in proposed district). Furthermore, should these assessments be approved, in future years the Township Board proposes to re-determine the amounts to be levied for such fire protection services in the special assessment district at a public hearing (which may include the annual budget hearing) each year without further mailed notice. However, if an increase in the levy in any year exceeds the estimated annual increase by 10%, notice of the redetermination hearing will be mailed to property owners.

Greenwood Township will provide auxiliary aids or services to individuals with disabilities. Persons needing such services should contact the office of the Township Clerk by writing or calling the Clerk not less than four days before the public hearing.

BY ORDER OF THE TOWNSHIP BOARD
Rachel Mackson, Clerk
3447 W Temple Dr.
Harrison, Michigan 48625
Phone: (989) 572-0456
Web: <https://www.greenwoodtownship.org/>

(Publish February 26, 2025 and
March 6, 2025)
(Mail February 26, 2025)

**GREENWOOD TOWNSHIP FIRE SPECIAL ASSESSMENT DISTRICT PUBLIC
HEARING #2 NOTICE**

AFFIDAVIT OF PUBLICATION

STATE OF MICHIGAN)
) ss
COUNTY OF CLARE)

I, Rachel Mackson, Clerk of Greenwood Township, Clare County, Michigan, being first duly sworn, depose and state that I caused to be published, in the Clare County Cleaver, on February 26, 2025, and again on March 6, 2025 a copy of the attached Notice of Public Hearing for the Greenwood Township Fire Special Assessment District.

Rachel Mackson, Clerk

STATE OF MICHIGAN)
) ss
COUNTY OF CLARE)

On this ____ day of _____ 2025, personally appeared Rachel Mackson, to me known to be the person described and who executed the foregoing instrument.

Notary Public
State of Michigan, County of _____
My Commission Expires: _____
Acting in the County of _____

**GREENWOOD TOWNSHIP FIRE SPECIAL ASSESSMENT DISTRICT PUBLIC
HEARING #2 NOTICE**

AFFIDAVIT OF MAILING

STATE OF MICHIGAN)
) ss
COUNTY OF CLARE)

I, Rachel Mackson, Clerk of Greenwood Township, being first duly sworn, depose and state that I mailed, by regular first-class mail, postage prepaid, on February 26, 2025, a copy of the attached Notice of Public Hearing to the property owners shown on the attached mailing list for the proposed Greenwood Township Fire Special Assessment District, Greenwood Township, Clare County, Michigan.

Rachel Mackson, Clerk

STATE OF MICHIGAN)
) ss
COUNTY OF CLARE)

On this ____ day of _____ 2025, personally appeared Rachel Mackson, to me known to be the person described and who executed the foregoing instrument.

Notary Public
State of Michigan, County of _____
My Commission Expires: _____
Acting in the County of _____

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF JANUARY 31, 2025

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$90,689.93
Deposits & interest		\$46,501.13
Disbursements		\$8,324.36
	CLOSING BALANCE	\$128,866.70
ARPA Fund	OPENING BALANCE	\$21,129.90
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$21,129.90
	Total Available Funds	\$149,996.60

TOWNSHIP ROAD FUND

Road Fund 1	OPENING BALANCE	\$43,842.07
Deposits & interest		\$48,205.54
Disbursements		\$0.00
	CLOSING BALANCE	\$92,047.61

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$58,815.44
Deposits & interest		\$60,116.61
Disbursements		\$0.00
	CLOSING BALANCE	\$118,932.05

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$4,970.49
Deposits & interest		\$19,073.21
Disbursements		\$0.00
	CLOSING BALANCE	\$24,043.70

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF JANUARY 31, 2025

TOWNSHIP CD ACCOUNTS

Huntington Bank CD 1 matures 06/02/25	CURRENT BALANCE	\$30,945.70
Huntington Bank CD 2 matures 07/01/25	CURRENT BALANCE	\$38,605.45
Huntington Bank CD 3 matures 01/06/26	CURRENT BALANCE	\$41,103.18
Isabella Bank CD matures 07/29/25	CURRENT BALANCE	\$59,892.29
	Total CD Funds	\$170,546.62

CHECK REGISTER REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING							
01/31/2025	GEN	3	AP	EFTPS	INTERNAL REVENUE SERVICE	Remittance Check	1,260.64
02/13/2025	GEN	DD207	HRMS	001	BROWNWYN ASPLUND		311.15
02/13/2025	GEN	DD208	HRMS	003	LESA BOSHEARS		83.12
02/13/2025	GEN	DD209	HRMS	032	LORIE FLIEGEL		978.08
02/13/2025	GEN	DD210	HRMS	007	GAIL GARRITY		311.15
02/13/2025	GEN	DD211	HRMS	008	RANDALL GORSKI		27.71
02/13/2025	GEN	DD212	HRMS	014	RACHEL MACKSON		1,447.80
02/13/2025	GEN	DD213	HRMS	015	JESSE J MCCLAUGHRY		841.99
02/13/2025	GEN	DD214	HRMS	023	TINA M WRIGHT		1,154.58
02/12/2025	GEN	3071	AP	CENTRAL M	CENTRAL MICHIGAN ASSESSING	PRINTING OF WINTER TAX BILL	1,169.82
02/12/2025	GEN	3072	AP	051	CLARE COUNTY CLEAVER	CLEAVER NOTICE PUBLICATION	398.00
02/12/2025	GEN	3073	AP	061	CONS ENERGY CO	STREET LIGHT	105.40
02/12/2025	GEN	3074	AP	061	CONS ENERGY CO	TH ELECTRIC	143.68
02/12/2025	GEN	3075	AP	061	CONS ENERGY CO	LED STREET LIGHTS	30.85
02/12/2025	GEN	3076	AP	084	ELECTION SOURCE	ELECTION SECRECY SLEEVES AND BALLOT	270.77
02/12/2025	GEN	3077	AP	090	FAHEY SCHULTZ BURZYCH RHODE	LEGAL ADVICE FOR FIRE ASSESSMENT	3,562.50
02/12/2025	GEN	3078	AP	093	FIRST CHOICE	LABELS FOR FIRES ASSESSMENT DISTRIC	26.80
02/12/2025	GEN	3079	AP	140	ISABELLA BK & TRUST	PRINTER INK AND SOFTWARE	394.68
02/12/2025	GEN	3080	AP	141	ISP MGT	INTERNET & VO IP	126.70
02/12/2025	GEN	3081	AP	VET ALARM	VETERAN'S ALARM	ALARM FOR HALL	539.40

(0 Checks voided)

Total of 20 Disbursements:

13,184.82

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 02/28/2025



GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	24-25 % Budget Used
Fund: 101 GENERAL FUND					
000					
101-000-402.000	CURRENT PROPERTY TAXES	40,000	40,000	34,123	85.31
101-000-404.000	SUMMER TAX COLLECTION	3,160	3,160		0.00
101-000-412.000	DELINQUENT TAXES	6,167	6,167		0.00
101-000-423.000	SWAMPLAND TAX	1,477	1,477	1,491	100.95
101-000-440.000	BOR FEES	100	100		0.00
101-000-445.000	PROPERTY TAX PENALTIES AND IN	450	450		0.00
101-000-447.000	PROPERTY ADMINISTRATION FEE	14,000	14,000	8,308	59.34
101-000-477.000	CABLE FRANCHISE FEE	10,450	10,450	7,327	70.11
101-000-480.000	LAND DIVISION FEES	100	100	100	100.00
101-000-574.000	STATE SHARED REVENUES	123,000	123,000	98,420	80.02
101-000-604.000	CEMETERY FEES	1,600	1,600	1,400	87.50
101-000-640.000	FIRE FEES	4,500	4,500		0.00
101-000-665.000	INTEREST REVENUE	2,639	6,000	6,752	112.53
101-000-667.000	HALL RENTAL	850	1,000	1,360	136.00
101-000-676.000	REIMBURSEMENTS	0	0	3,111	0.00
101-000-679.000	FROM FUND RESERVES	8,500	62,250		0.00
101-000-687.000	REFUNDS AND REBATES	21	21		0.00
Total 000:		217,014	274,275	162,392	59.21
101					
101	TOWNSHIP BOARD	27,709	29,439	20,737	70.44
Total 101:		(27,709)	(29,439)	(20,737)	70.44
171					
171	SUPERVISOR	11,856	12,261	10,025	81.76
Total 171:		(11,856)	(12,261)	(10,025)	81.76
215					
215	CLERK	19,708	20,523	16,979	82.73
Total 215:		(19,708)	(20,523)	(16,979)	82.73
223					
223	ACCOUNTING/AUDIT	5,775	2,500	1,000	40.00
Total 223:		(5,775)	(2,500)	(1,000)	40.00
247					
247	BOARD OF REVIEW	3,053	3,053	1,828	59.88
Total 247:		(3,053)	(3,053)	(1,828)	59.88
253					
253	TREASURER	27,581	27,437	18,174	66.24
Total 253:		(27,581)	(27,437)	(18,174)	66.24
257					
257	ASSESSOR	16,974	16,974	14,805	87.22
Total 257:		(16,974)	(16,974)	(14,805)	87.22
262					
262	ELECTIONS	12,378	12,378	7,851	63.43
Total 262:		(12,378)	(12,378)	(7,851)	63.43
265					
265	TOWNSHIP HALL	18,641	18,741	12,596	67.21
Total 265:		(18,641)	(18,741)	(12,596)	67.21
266					
266	ATTORNEY	1,900	1,900	3,796	199.79
Total 266:		(1,900)	(1,900)	(3,796)	199.79
301					
301	SHERIFF	5,500	5,100	5,000	98.04

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
 Calculations As of 02/28/2025



GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	24-25 % Budget Used
Fund: 101 GENERAL FUND					
301					
Total 301:		(5,500)	(5,100)	(5,000)	98.04
336					
336	FIRE	49,027	49,027	49,027	100.00
Total 336:		(49,027)	(49,027)	(49,027)	100.00
446					
446	ROADS AND ST LIGHTS	1,450	1,450	1,458	100.55
Total 446:		(1,450)	(1,450)	(1,458)	100.55
450					
450	ROAD IMPROVEMENTS	0	49,000	49,000	100.00
Total 450:		0	(49,000)	(49,000)	100.00
567					
567	CEMETERY	7,176	12,906	11,072	85.79
Total 567:		(7,176)	(12,906)	(11,072)	85.79
906					
906	INSURANCE/BONDS	8,250	8,200	7,840	95.61
Total 906:		(8,250)	(8,200)	(7,840)	95.61
Fund 101 - GENERAL FUND:					
TOTAL ESTIMATED REVENUES		217,014	274,275	162,392	59.21
TOTAL APPROPRIATIONS		216,978	270,889	231,188	85.34
NET OF REVENUES & APPROPRIATIONS:		36	3,386	(68,796)	

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
 Calculations As of 02/28/2025



GL Number	Description	Original	24-25 Budget	Amended	24-25 Budget	24-25 Activity	% Budget Used	24-25
Fund: 204 ROAD IMPROVEMENT FUND								
000								
204-000-401.000	CURRENT PROPERTY TAXES		91,218		91,218	69,301		75.97
204-000-405.000	METRO FUNDS		3,548		5,400	5,362		99.30
204-000-412.000	DELINQUENT TAXES		10,658		10,658			0.00
204-000-573.000	LOCAL COMM STABILIZATION SHAR		3,570		3,570			0.00
204-000-665.000	INTEREST REVENUE		415		415	322		77.59
204-000-679.000	FROM FUND RESERVES		98,000		55,000			0.00
	Total 000:		207,409		166,261	74,985		45.10
446								
446	ROADS AND ST LIGHTS		178,258		164,000	162,661		99.18
	Total 446:		(178,258)		(164,000)	(162,661)		99.18
Fund 204 - ROAD IMPROVEMENT FUND:								
	TOTAL ESTIMATED REVENUES		207,409		166,261	74,985		45.10
	TOTAL APPROPRIATIONS		178,258		164,000	162,661		99.18
	NET OF REVENUES & APPROPRIATIONS:		29,151		2,261	(87,676)		

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
 Calculations As of 02/28/2025



GL Number	Description	Original	24-25 Budget	Amended	24-25 Budget	24-25 Activity	% Budget	24-25 Used
Fund: 220 LILY LAKE IMPROVEMENT FUND								
000								
220-000-412.001	DELINQUENT ASSESSMENTS		2,630		2,630			0.00
220-000-451.000	SPECIAL ASSESSMENT REVENUE		21,527		32,000	26,503		82.82
Total 000:			24,157		34,630	26,503		76.53
570								
570	LILY LAKE		24,024		32,000	30,683		95.88
Total 570:			(24,024)		(32,000)	(30,683)		95.88
Fund 220 - LILY LAKE IMPROVEMENT FUND:								
TOTAL ESTIMATED REVENUES			24,157		34,630	26,503		76.53
TOTAL APPROPRIATIONS			24,024		32,000	30,683		95.88
NET OF REVENUES & APPROPRIATIONS:			133		2,630	(4,180)		

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
 Calculations As of 02/28/2025



GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	24-25 % Budget Used
Fund: 226 RUBBISH COLLECTION FUND					
000					
226-000-412.001	DELINQUENT ASSESSMENTS	24,697	24,697		0.00
226-000-451.000	SPECIAL ASSESSMENT REVENUE	108,894	108,894	96,373	88.50
226-000-665.000	INTEREST REVENUE	300	300	240	80.00
Total 000:		133,891	133,891	96,613	72.16
528					
528	RUBBISH	132,235	132,235	106,078	80.22
Total 528:		(132,235)	(132,235)	(106,078)	80.22
Fund 226 - RUBBISH COLLECTION FUND:					
TOTAL ESTIMATED REVENUES		133,891	133,891	96,613	72.16
TOTAL APPROPRIATIONS		132,235	132,235	106,078	80.22
NET OF REVENUES & APPROPRIATIONS:		1,656	1,656	(9,465)	
Report Totals:					
TOTAL ESTIMATED REVENUES - ALL FUNDS		582,471	609,057	360,493	59.19
TOTAL APPROPRIATIONS - ALL FUNDS		551,495	599,124	530,610	88.56
NET OF REVENUES & APPROPRIATIONS:		30,976	9,933	(170,117)	