



Agenda – Fire Assessment District and Regular Meeting March 12, 2025

Call to Order Fire Assessment Meeting

Roll Call

Pledge of Allegiance

Public Meeting for Fire Assessment District

- Minutes of the Feb 12 meeting
- Public Comment - Please limit comments to Fire District Assessment
 - 3-minute time limit per person
- Fire Assessment District
 - Vacant agricultural parcels
 - Resolution #4

Adjourn Fire Assessment District Meeting

Call to Order Regular Public Meeting

Agenda

Public Comment #1: Please limit comments to Agenda Items

- Two-minute time limit per person

Treasurer's Report

- Statement of Accounts

Minutes

- Regular Meeting & Election Committee

Township Disbursements

- Invoices and Bills
- Budget Report

Community Services: Five-minute time limit

- Library – Nancy House
- County Commissioner – Dale Majeski

Unfinished Business:

- Township Pay
 - On call for 3 days after the election
 - Special election fees

New Business

- Request to waive rubbish Fee Rob Johnson
- Request to waive rubbish assessment – Sarah McCone

Public Comment #2:

- Three-minute time limit per person
 - This is an opportunity for people at the meeting to express their opinions.

Board and County Commissioner Comments

- Bronwyn Asplund – Trustee
- Rachel Mackson - Clerk
- Jess McClaghry - Supervisor
- Gail Garrity - Trustee
- Lorie Fliegel - Treasurer

Adjourn

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF FEBRURARY 28, 2025

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$129,016.70
Deposits & interest		\$22,724.09
Disbursements		\$11,991.43
	CLOSING BALANCE	\$139,749.36
ARPA Fund	OPENING BALANCE	\$14,759.90
Deposits & interest		\$0.00
Disbursements		\$9,500.00
	CLOSING BALANCE	\$5,259.90
ARPA PENDING	OPENING BALANCE	\$6,370.00
Deposits & interest		\$9,500.00
Disbursements		\$0.00
	CLOSING BALANCE	\$15,870.00
	Total Available Funds - General Fund Checking	\$160,879.26

TOWNSHIP ROAD FUND

Road Fund 1	OPENING BALANCE	\$92,047.61
Deposits & interest		\$36,761.81
Disbursements		\$0.00
	CLOSING BALANCE	\$128,809.42

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$118,932.05
Deposits & interest		\$31,874.08
Disbursements		\$0.00
	CLOSING BALANCE	\$150,806.13

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF FEBRUARY 28, 2025

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$24,043.70
Deposits & interest		\$9,728.50
Disbursements		\$9,500.00
	CLOSING BALANCE	\$24,272.20
Lily Lake Assessment Contingency	OPENING BALANCE	\$0.00
Deposits & interest		\$3,800.00
Disbursements		\$0.00
	CLOSING BALANCE	\$3,800.00
Lily Lake Assessment Sonar Reserve	OPENING BALANCE	\$0.00
Deposits & interest		\$5,700.00
Disbursements		\$0.00
	CLOSING BALANCE	\$5,700.00
Total Available Funds - Lily Lake Checking		\$33,772.20

TOWNSHIP CD ACCOUNTS

Huntington Bank CD 1	CURRENT BALANCE	\$31,044.39
matures 06/02/25		
Huntington Bank CD 2	CURRENT BALANCE	\$38,605.45
matures 02/01/25		
Huntington Bank CD 3	CURRENT BALANCE	\$41,103.18
matures 01/06/25		
Isabella Bank CD	CURRENT BALANCE	\$59,892.29
matures 07/29/25		
Total CD Funds		\$170,645.31



Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING							
03/13/2025	GEN	DD215	HRMS	001	BROWNWYN ASPLUND		311.16
03/13/2025	GEN	DD216	HRMS	026	JANICE BOHLINGER		295.52
03/13/2025	GEN	DD217	HRMS	032	LORIE FLIEGEL		1,032.67
03/13/2025	GEN	DD218	HRMS	007	GAIL GARRITY		451.12
03/13/2025	GEN	DD219	HRMS	011	NANCY HOUSE		237.04
03/13/2025	GEN	DD220	HRMS	014	RACHEL MACKSON		1,427.75
03/13/2025	GEN	DD221	HRMS	015	JESSE J MCCLAUGHRY		1,089.31
03/13/2025	GEN	DD222	HRMS	023	TINA M WRIGHT		1,089.51
03/04/2025	GEN	3082	AP	ARTSY	ARTSY LANDSCAPING	SNOW PLOWING AND SALT JAN 2025	1,565.00
03/04/2025	GEN	3083	AP	061	CONS ENERGY CO	LED STREET LIGHTS	30.68
03/04/2025	GEN	3084	AP	061	CONS ENERGY CO	TH ELECTRIC	142.94
03/04/2025	GEN	3085	AP	061	CONS ENERGY CO	STREET LIGHT	104.58
03/04/2025	GEN	3086	AP	104	GLEANERS LIFE INSURA	PENSION 2025	0.00
03/04/2025	GEN	3087	AP	124	HARRISON LUMBER	MAINTENANCE SUPPLIES	65.71
03/04/2025	GEN	3088	AP	127	HEINTZ'S PROPANE	PROPANE	458.75
03/04/2025	GEN	3089	AP	141	ISP MGT	INTERNET & VO IP	126.70
03/04/2025	GEN	3090	AP	190	MICHIGAN TOWNSHIP AS	BOR TRAINING	1,746.60
03/04/2025	GEN	3091	AP	239	SINGLE SOURCE	MAINTENANCE SUPPLIES	319.75
03/04/2025	GEN	3092	AP	SPECTRUM	SPECTRUM PRINTERS, INC.	ELECTION ENVELOPES	207.73
03/04/2025	GEN	3093	AP	MISC	STAN SMITH	HALL REFUND STAN SMITH	150.00
03/04/2025	GEN	3094	AP	WEIN FITZ	WEINLANDER FITZHUGH	W2	250.00
03/13/2025	GEN	3095	HRMS	035	KELLIE BARDOUCHE		211.59
03/13/2025	GEN	3096	HRMS	038	JENNIFER BARKER		115.44
03/13/2025	GEN	3097	HRMS	036	PATRICIA KARDIA		155.00
03/09/2025	GEN	3098	AP	104	GLEANERS LIFE INSURA	PENSION 2025	4,970.00
03/09/2025	GEN	3099	AP	203	MUNICIPAL RETIREMENT SYSTEM	PENSION	375.00
03/09/2025	GEN	3100	AP	203	MUNICIPAL RETIREMENT SYSTEM	PENSION FEES	75.00
Total GEN:							
(1 Checks voided)							
Total of 26 Disbursements:							17,004.55
Bank RUBB RUBBISH FUND CHECKING							
03/04/2025	RUBB	1207	AP	GFL	GFL ENVIRONMENTAL	RUBBISH MARCH - MAY 2025	35,184.09
Total RUBB:							
(0 Checks voided)							
Total of 1 Disbursements:							35,184.09
(1 Checks voided)							
Total of 27 Disbursements:							52,188.64

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 03/31/2025



GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	24-25 % Budget Used
Fund: 101 GEN FUND					
000					
101-000-402.000	CURRENT PROPERTY TAXES	40,000	40,000	51,459	128.65
101-000-404.000	SUMMER TAX COLLECTION	3,160	3,160		0.00
101-000-412.000	DELINQUENT TAXES	6,167	3,820		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	15,078	13,564	89.96
101-000-477.000	CABLE FRANCHISE FEE	10,450	10,450	9,912	94.85
101-000-480.000	LAND DIVISION FEES	100	100	100	100.00
101-000-574.000	STATE SHARED REVENUES	123,000	123,000	118,536	96.37
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	6,993	116.55
101-000-667.000	HALL RENTAL	850	1,000	1,735	173.50
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	273,006	208,301	76.30
101					
101	TOWNSHIP BOARD	27,709	29,439	27,981	95.05
Total 101:		(27,709)	(29,439)	(27,981)	95.05
171					
171	SUPERVISOR	11,856	12,261	11,013	89.82
Total 171:		(11,856)	(12,261)	(11,013)	89.82
215					
215	CLERK	19,708	20,523	18,699	91.11
Total 215:		(19,708)	(20,523)	(18,699)	91.11
223					
223	ACCOUNTING/AUDIT	5,775	2,500	1,250	50.00
Total 223:		(5,775)	(2,500)	(1,250)	50.00
247					
247	BOARD OF REVIEW	3,053	3,053	3,314	108.55
Total 247:		(3,053)	(3,053)	(3,314)	108.55
253					
253	TREASURER	27,581	27,437	19,506	71.09
Total 253:		(27,581)	(27,437)	(19,506)	71.09
257					
257	ASSESSOR	16,974	16,974	16,151	95.15
Total 257:		(16,974)	(16,974)	(16,151)	95.15
262					
262	ELECTIONS	12,378	12,378	8,089	65.35
Total 262:		(12,378)	(12,378)	(8,089)	65.35
265					
265	TOWNSHIP HALL	18,641	18,741	15,274	81.50
Total 265:		(18,641)	(18,741)	(15,274)	81.50
266					
266	ATTORNEY	1,900	3,796	3,796	100.00
Total 266:		(1,900)	(3,796)	(3,796)	100.00
301					
301	SHERIFF	5,500	5,100	5,000	98.04

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 Calculations As of 03/31/2025



GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	24-25 % Budget Used
Fund: 101 GEN 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	1,658	1,594	96.14
Total 446:		(1,450)	(1,658)	(1,594)	96.14
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	11,161	86.48
Total 567:		(7,176)	(12,906)	(11,161)	86.48
906					
906	INSURANCE/BONDS	8,250	8,200	7,840	95.61
Total 906:		(8,250)	(8,200)	(7,840)	95.61
Fund 101 - GEN FUND:					
TOTAL ESTIMATED REVENUES		217,014	273,006	208,301	76.30
TOTAL APPROPRIATIONS		216,978	272,993	248,695	91.10
NET OF REVENUES & APPROPRIATIONS:		36	13	(40,394)	

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
 Calculations As of 03/31/2025



GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	24-25 % Budget Used
Fund: 204 ROAD IMPROVEMENT FUND					
000					
204-000-401.000	CURRENT PROPERTY TAXES	91,218	91,218	109,673	120.23
204-000-405.000	METRO FUNDS	3,548	5,400	5,534	102.48
204-000-412.000	DELINQUENT TAXES	10,658	9,323		0.00
204-000-573.000	LOCAL COMM STABILIZATION SHAR	3,570	3,570		0.00
204-000-665.000	INTEREST REVENUE	415	415	344	82.89
204-000-679.000	FROM FUND RESERVES	98,000	55,000		0.00
Total 000:		207,409	164,926	115,551	70.06
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	164,926	115,551	70.06
TOTAL APPROPRIATIONS		178,258	164,000	162,661	99.18
NET OF REVENUES & APPROPRIATIONS:		29,151	926	(47,110)	

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
 Calculations As of 03/31/2025



GL Number	Description	24-25 Original Budget	24-25 Amended Budget	24-25 Activity	24-25 % Budget Used
Fund: 220 LILY LAKE IMPROVEMENT FUND					
000					
220-000-412.001	DELINQUENT ASSESSMENTS	2,630	3,063		0.00
220-000-451.000	SPECIAL ASSESSMENT REVENUE	21,527	32,000	38,294	119.67
Total 000:		24,157	35,063	38,294	109.21
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	35,063	38,294	109.21
TOTAL APPROPRIATIONS		24,024	32,000	30,683	95.88
NET OF REVENUES & APPROPRIATIONS:		133	3,063	7,611	

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
 Calculations As of 03/31/2025



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	23,533		0.00
226-000-451.000	SPECIAL ASSESSMENT REVENUE	108,894	108,894	134,755	123.75
226-000-665.000	INTEREST REVENUE	300	300	266	88.67
Total 000:		133,891	132,727	135,021	101.73
528					
528	RUBBISH	132,235	132,235	141,262	106.83
Total 528:		(132,235)	(132,235)	(141,262)	106.83
Fund 226 - RUBBISH COLLECTION FUND:					
TOTAL ESTIMATED REVENUES		133,891	132,727	135,021	101.73
TOTAL APPROPRIATIONS		132,235	132,235	141,262	106.83
NET OF REVENUES & APPROPRIATIONS:		1,656	492	(6,241)	
Report Totals:					
TOTAL ESTIMATED REVENUES - ALL FUNDS		582,471	605,722	497,167	82.08
TOTAL APPROPRIATIONS - ALL FUNDS		551,495	601,228	583,301	97.02
NET OF REVENUES & APPROPRIATIONS:		30,976	4,494	(86,134)	