



greenwoodtownship.org

Approved Meeting Minutes – April 12th, 2023

Call to Order

Pledge of Allegiance

Roll Call

- The meeting began at 7 PM. Roll Call was taken with Jess McClaughry, Rachel Mackson, Lorie Fliegel, and Gail Garrity in attendance. Jim Gross was absent. There were 17 visitors.

Agenda

- Motion made by Jess McClaughry, seconded by Gail Garrity, to approve the agenda, but we will table discussion of roadside cleanup until next month.
✓ Motion approved.

Minutes

- Motion made by Jess McClaughry, seconded by Lorie Fliegel, to approve the minutes for last month's meeting.
✓ Motion approved by all Board members present.
- Motion made by Jess McClaughry, seconded by Gail Garrity, to approve the minutes from the Budget Hearing last month.
✓ Motion approved.

Treasurer's Report

- Motion made by Jess McClaughry, seconded by Gail Garrity, to approve the Statement of Accounts as presented.
✓ Motion approved.

Community Services

- Harrison District Library – Nancy House
 - The Teen program is doing exceptionally well.
 - The asking price for the library is \$199,500 and has been put on the market.
 - Plumbing was delayed due to some asbestos glue under the floor tiling.
 - The city did not receive the grant money for the parking lot as planned so that will not happen right now.
- County Commissioner – Dale Majewski
 - A red flag burn warning is in effect. A large grass fire started recently near the Lake George area, so people should be careful.
 - The drain commissioner position is open until the 14th.
 - Working on Election Consolidation
 - The county will cover the cost using some of its ARPA funds.
- Township Assessor – Tina Wright
 - She will be working on the East end of the township this year and will send out letters soon. Sections included are 1,2, 11, 12, 13, 14, 23, 24, 25, 26, 35, and 36.

Public Comment #1:

- NONE

Unfinished Business:

- Porta-Potty for pavilion
 - Motion made by Jess McClaughry, seconded by Rachel Mackson, to approve the Porta-Potty for the pavilion for 5 months, beginning May 15 for a cost of \$125 per month.
✓ Motion approved.
- Neighborhood Roadside Clean-up – tabled until next month.

New Business:

- Blight Letter – Bringold
- 4 Residents signed and sent in a blight letter.
 - Rachel, Lorie
 - Motion made by Rachel Mackson, seconded by Lorie Fliegel to have Jess send a letter to the resident to address the issues that relate to the Blight Ordinance.
✓ Motion approved with Gail as a no vote.
- Driveway Apron to recycle bin.
 - Jess is talking to various contractors about this issue. They may add more gravel and possibly a French drain.
- APEX
 - Motion made by Rachel Mackson, seconded by Gail Garrity, to add APEX software to the agenda.
✓ Motion approved.
 - Last September, the Assessor Tina Write, requested that the township pay for a license for the APEX software that she needs. In the past, she had been sharing access to the software, but the company made her aware that each township had to pay for the software.
 - Motion made by Rachel Mackson, seconded by Gail Garrity to approve buying the APEX software requested by the assessor Tina. The quote from Sept. was \$745, but the cost may have gone up a bit.
✓ Motion approved.
- Invoices and Bills
 - Motion made by Jess McClaughry, seconded by Lorie Fliegel, to approve the bills as presented in the Bills Paid report as presented, with correction of Nathan Blakemore's paycheck.
✓ Motion approved.

Public Comment: #2

- Three-minute time limit per person
 - John Temelko spoke about the issues of barking German Shepherds that often run loose.
 - Denise Neff had questions about the new Cemetery mowing contractor.

Board Member Comments

- Gail
 - The Next Neighborhood Watch meeting is May 17th at 7 PM in the Township Hall.
 - She has received positive feedback on the recycling bin and many residents use the bin regularly.
 - Congratulated township resident Kathy Maharas, a Clerk for the City of Harrison, for completing her Clerk Certification. The program takes 3 years to complete so this is a big accomplishment.
- Rachel
 - Thanked Commissioner Dale Majeski for his work on election consolidation.
- Jess
 - Reminded everyone when mowing to keep grass clippings out of the street and out of the lake and also reminded everyone to pick up after their dogs.
 - Spoke about a storm that caused damage at the cemetery recently. The mess has now been cleaned up and Spectrum took care of the downed cable.

Adjourn

- The meeting adjourned at 8:04 PM.



Rachel Mackson ~ Greenwood Township Clerk ~ Clare County



Bills Paid Report 4.12.23

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN GEN				
04/13/2023	GEN	DD17	JANICE BOHLINGER	353.24
04/13/2023	GEN	DD18	LORIE FLIEGEL	904.19
04/13/2023	GEN	DD19	GAIL GARRITY	298.46
04/13/2023	GEN	DD20	JAMES GROSS	298.40
04/13/2023	GEN	DD21	RACHEL MACKSON	977.16
04/13/2023	GEN	DD22	JESSE J MCCLAUGHRY	828.53
04/13/2023	GEN	DD23	TINA M WRIGHT	1,154.62
03/13/2023	GEN	2750	BUDD'S PROPERTY MAINTENAN	2,600.00
03/13/2023	GEN	2751	BUDD'S SNOW REMOVAL	800.00
03/13/2023	GEN	2752	CLARE CO CLERK	235.64
03/13/2023	GEN	2753	VASHER EXCAVATING LLC	400.00
03/14/2023	GEN	2754	GREENWOOD TOWNSHIP	0.00 V
04/12/2023	GEN	2755	AT&T	107.61
04/12/2023	GEN	2756	CLARE COUNTY CLEAVER	33.00
04/12/2023	GEN	2757	CONS ENERGY CO	117.52
04/12/2023	GEN	2758	CONS ENERGY CO	101.15
04/12/2023	GEN	2759	DUGGAN PROPANE, LLC	928.84
04/12/2023	GEN	2760	FIRST CHOICE	130.33
04/13/2023	GEN	2761	BROWNWYN ASPLUND	286.29
04/13/2023	GEN	2762	LESA BOSHEARS	73.88
04/13/2023	GEN	2763	BARBARA PITCAVAGE	286.28
04/13/2023	GEN	2764	SHERRY SNYR	286.28
04/13/2023	GEN	2765	NATHAN BLAKEMORE	341.69
04/12/2023	GEN	2766	ARTHUR FERRETT	645.00
04/12/2023	GEN	2767	INTERNAL REVENUE SERVICE	1,236.82
04/12/2023	GEN	2768	ISP MGT	123.86
Total GEN:				
(1 Checks Void				
Total of 25 Dis				13,548.79

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF MARCH 31, 2023

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$104,468.38
Deposits & interest		\$24,785.81
Disbursements		\$12,689.49
	CLOSING BALANCE	\$116,564.70
ARPA Fund	OPENING BALANCE	\$97,599.54
Deposits & interest		\$0.00
Disbursements		\$19,460.00
	CLOSING BALANCE	\$78,139.54
Total Available Funds		\$194,704.24

TOWNSHIP ROAD FUND

Road Fund 1	OPENING BALANCE	\$245,405.89
Deposits & interest		\$2,285.56
Disbursements		\$812.68
	CLOSING BALANCE	\$246,878.77

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$153,580.63
Deposits & interest		\$3,898.12
Disbursements		\$30,212.83
	CLOSING BALANCE	\$127,265.92

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$14,097.48
Deposits & interest		\$1,089.48
Disbursements		\$1,646.68
	CLOSING BALANCE	\$13,540.28

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF MARCH 31, 2023

TOWNSHIP CD ACCOUNTS

Huntington Bank CD 1	CURRENT BALANCE	\$28,900.02
Huntington Bank CD 2	CURRENT BALANCE	\$36,491.14
Huntington Bank CD 3	CURRENT BALANCE	\$37,812.49
Isabella Bank CD	CURRENT BALANCE	\$55,716.81
Total CD Funds		\$158,920.46