

Minutes – Regular Meeting July 9, 2025

Call to Order

- The meeting began at 7 pm.

Pledge of Allegiance

Roll Call

- Roll Call was taken with Jess McClaughry, Bronwyn Asplund, Gail Garrity, Lorie Fliegel, and Rachel Mackson in attendance. There were 8 visitors in attendance.

Agenda

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

Treasurer's Report

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

Minutes

- Last Month's Regular Meeting
 - Motion made by Jess McClaughry, seconded by Bronwyn Asplund, to approve the Minutes as presented.
✓ Motion approved by all Board members present.

Township Disbursements

- Invoices and Bills
 - Motion made by Lorie Fliegel, seconded by Jess McClaughry, to approve the Bills as presented.
✓ Motion approved by all Board members present.

- Budget Report
 - No changes are needed.

Community Services: Five-minute time limit per person

- Library – Nancy House
 - Drive-thru drop-off window is almost complete, and the beautiful new roof should be done soon.
 - 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](https://www.facebook.com/harrisondistrictlibrary).
- County Commissioner – Dale Majewski
 - They are currently working on the budget.

Public Comment #1: Please limit comments to Agenda Items

- NONE

Unfinished Business:

- NONE

New Business

- Road Striping
 - The board would like to continue with the striping project, which will include Temple Drive and the rest of the Old State North of Stocking Rd (within Greenwood Twp).
 - Motion made by Jess McClaughry, seconded by Rachel Mackson, to approve \$1250 for the striping of Temple Drive and the rest of the Old State North of Stocking Rd (within Greenwood Twp).
✓ Motion approved by all Board members present.
- Assessor Contract
 - The contract for the Assessor needs to be renewed.
 - Motion made by Jess McClaughry, seconded by Lorie Fliegel, extending the current contract for 2 more years.
✓ Motion approved by all Board members present.
- Pavilion Roof
 - More shingles have come off the roof, and we do have some leftover shingles that can be used. There was discussion about replacing the roof, but for now, it is still more cost-effective to repair and delay replacement for a few more years, which will give the maintenance fund more time to grow.
 - Motion made by Bronwyn Asplund, seconded by Rachel Mackson, to approve up to \$700 to repair the pavilion roof.
✓ Motion approved by all Board members present.

Public Comment #2:

- NONE

Board Member Comments

- Gail
 - NONE
- Bronwyn
 - The Neighborhood Watch was a great success. The Sheriff's department has purchased 5 drones, which will help greatly with search and rescue. There will be another meeting in a few months. Time will be announced later.
- Lorie
 - Grief Support Group is held every 2nd Thursday from 5 – 7 pm at the township hall.
- Rachel
 - Blood Drive will be this Friday, July 11th, at the hall.
- Jess
 - Board of Review is coming next Tuesday, July 15th, from 1 – 3 PM at the hall.

Adjourn

- The meeting was adjourned at 7:23 pm.

Rachel Mackson
Greenwood Township Clerk

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF JUNE 30, 2025

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$152,974.52
Deposits & interest		\$6,260.83
Disbursements		\$16,412.92
	CLOSING BALANCE	\$142,822.43
ARPA Fund	OPENING BALANCE	\$4,786.90
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$4,786.90
ARPA PENDING	OPENING BALANCE	\$15,870.00
Deposits & interest		\$0.00
Disbursements		\$4,938.05
	CLOSING BALANCE	\$10,931.95
Total Available Funds - General Fund Checking		\$158,541.28

TOWNSHIP ROAD FUND

Road Fund 1	OPENING BALANCE	\$147,514.94
Deposits & interest		\$28.48
Disbursements		\$18,635.39
	CLOSING BALANCE	\$128,908.03

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$110,531.96
Deposits & interest		\$22.71
Disbursements		\$0.00
	CLOSING BALANCE	\$110,554.67

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF JUNE 30, 2025

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$8,797.99
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$8,797.99
 Lily Lake Assessment Contingency	 OPENING BALANCE	 \$3,800.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$3,800.00
 Lily Lake Assessment Sonar Reserve	 OPENING BALANCE	 \$5,700.00
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$5,700.00
 Total Available Funds - Lily Lake Checking		 \$18,297.99

TOWNSHIP CD ACCOUNTS

Huntington Bank CD 1	CURRENT BALANCE	\$31,377.95
matures 09/01/25		
Huntington Bank CD 2	CURRENT BALANCE	\$38,949.03
matures 07/31/25		
Huntington Bank CD 3	CURRENT BALANCE	\$41,462.83
matures 01/06/26		
Isabella Bank CD	CURRENT BALANCE	\$60,871.77
matures 07/29/25		
 Total CD Funds		 \$172,661.58

BILLS PAID REPORT (CHECK REGISTER REPORT) FOR GREENWOOD TOWNSHIP, CLARE COUNTY



Check Date	Bank	Check	Module	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL FUND CHECKING							
07/10/2025	GEN	DD252	HRMS	001	BROWNWYN ASPLUND		261.16
07/10/2025	GEN	DD253	HRMS	026	JANICE BOHLINGER		149.60
07/10/2025	GEN	DD254	HRMS	032	LORIE FLIEGEL		1,104.73
07/10/2025	GEN	DD255	HRMS	007	GAIL GARRITY		381.49
07/10/2025	GEN	DD256	HRMS	014	RACHEL MACKSON		1,277.25
07/10/2025	GEN	DD257	HRMS	015	JESSE J MCCLAUGHRY		788.40
07/10/2025	GEN	DD258	HRMS	023	TINA M WRIGHT		1,089.51
07/09/2025	GEN	3148	AP	ARTSY	ARTSY LANDSCAPING	MOWING	825.00
07/09/2025	GEN	3149	AP	061	CONS ENERGY CO	STREET LIGHT	91.93
07/09/2025	GEN	3150	AP	061	CONS ENERGY CO	TH ELECTRIC	270.38
07/09/2025	GEN	3151	AP	061	CONS ENERGY CO	LED STREET LIGHTS	27.48
07/09/2025	GEN	3152	AP	086	EMC INSURANCE COMPANIES	INSURANCE	8,080.00
07/09/2025	GEN	3153	AP	127	HEINTZ'S PROPANE	PROPANE	1,128.48
07/09/2025	GEN	3154	AP	140	ISABELLA BK & TRUST	SOFTWARE AND WEBSITE	110.93
07/09/2025	GEN	3155	AP	141	ISP MGT	INTERNET & VO IP	126.70
07/09/2025	GEN	3156	AP	LIL WILLI	LIL WILLIES INC	PORTA POTTY FOR PAVILION	175.00
07/09/2025	GEN	3157	AP	VASHER EX	VASHER'S EXCAVATING LLC	THOMPSON BURIAL	100.00
Total GEN:							
(0 Checks Voided)							
Total of 17 Disbursements:							15,988.04
Bank ROAD1 ROAD FUND CHECKING 1							
07/09/2025	ROAD1	1103	AP	187	MICHIGAN CHLORIDE SALES	BRINING	19,070.74
Total ROAD1:							
(0 Checks Voided)							
Total of 1 Disbursements:							19,070.74
(0 Checks Voided)							
Total of 18 Disbursements:							35,058.78

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 07/31/2024



GL Number	Description	Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
Fund: 101 GEN FUND					
000					
101-000-206.000	FIRE ASSESSMENT REVENUE	24,940	24,940		
101-000-402.000	CURRENT PROPERTY TAXES	53,000	53,000	3,793	7.16
101-000-404.000	SUMMER TAX COLLECTION	3,105	3,105		
101-000-412.000	DELINQUENT TAXES	3,820	3,820		
101-000-423.000	SWAMPLAND TAX	1,491	1,491		
101-000-445.000	PROPERTY TAX PENALTIES AND IN	450	450		
101-000-447.000	PROPERTY ADMINISTRATION FEE	15,078	15,078	1,466	9.72
101-000-477.000	CABLE FRANCHISE FEE	9,912	9,912	2,322	23.43
101-000-480.000	LAND DIVISION FEES	100	100		
101-000-574.000	STATE SHARED REVENUES	118,536	118,536	39,141	33.02
101-000-604.000	CEMETERY FEES	1,400	1,400	300	21.43
101-000-665.000	INTEREST REVENUE	6,993	6,993	1,629	23.29
101-000-667.000	HALL RENTAL	1,435	1,435	535	37.28
101-000-676.000	REIMBURSEMENTS	100	100		
101-000-680.000	FROM ARPA RESERVES	6,370	6,370		
Total 000:		246,730	246,730	49,186	19.94
101					
101	TOWNSHIP BOARD	31,321	31,321	3,767	12.03
Total 101:		(31,321)	(31,321)	(3,767)	12.03
171					
171	SUPERVISOR	12,024	12,024	2,609	21.70
Total 171:		(12,024)	(12,024)	(2,609)	21.70
214					
214	CONTINGENCY	3,672	3,672		
Total 214:		(3,672)	(3,672)	0	0.00
215					
215	CLERK	21,403	21,403	4,618	21.58
Total 215:		(21,403)	(21,403)	(4,618)	21.58
223					
223	ACCOUNTING/AUDIT	5,500	5,500		
Total 223:		(5,500)	(5,500)	0	0.00
247					
247	BOARD OF REVIEW	5,129	5,129		
Total 247:		(5,129)	(5,129)	0	0.00
253					
253	TREASURER	25,411	25,411	3,854	15.17
Total 253:		(25,411)	(25,411)	(3,854)	15.17
257					
257	ASSESSOR	17,236	17,236	4,038	23.43
Total 257:		(17,236)	(17,236)	(4,038)	23.43
262					
262	ELECTIONS	4,030	4,030	2,811	69.75
Total 262:		(4,030)	(4,030)	(2,811)	69.75
265					
265	TOWNSHIP HALL	17,875	17,875	10,761	60.20
Total 265:		(17,875)	(17,875)	(10,761)	60.20
266					
266	ATTORNEY	2,000	2,000		
Total 266:		(2,000)	(2,000)	0	0.00
301					

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 07/31/2024



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
Fund: 101 GEN FUND								
301								
301	SHERIFF		6,000		6,000			
Total 301:			(6,000)		(6,000)	0		0.00
336								
336	FIRE		54,843		54,843			
Total 336:			(54,843)		(54,843)	0		0.00
446								
446	ROADS AND ST LIGHTS		1,800		1,800	497		27.61
Total 446:			(1,800)		(1,800)	(497)		27.61
450								
450	ROAD IMPROVEMENTS		9,370		9,370	3,000		32.02
Total 450:			(9,370)		(9,370)	(3,000)		32.02
567								
567	CEMETERY		10,710		10,710	3,019		28.19
Total 567:			(10,710)		(10,710)	(3,019)		28.19
601								
601	MAINTENANCE RESERVE		10,000		10,000			
Total 601:			(10,000)		(10,000)	0		0.00
906								
906	INSURANCE/BONDS		8,406		8,406	8,378		99.67
Total 906:			(8,406)		(8,406)	(8,378)		99.67
Fund 101 - GEN FUND:								
TOTAL ESTIMATED REVENUES			246,730		246,730	49,186		19.94
TOTAL APPROPRIATIONS			246,730		246,730	47,352		19.19
NET OF REVENUES & APPROPRIATIONS:			0		0	1,834		

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
 Calculations As of 07/31/2024



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
Fund: 204 ROAD IMPROVEMENT FUND								
000								
204-000-401.000	CURRENT PROPERTY TAXES		109,673		109,673	9,257		8.44
204-000-405.000	METRO & COMM STAB		5,534		5,534	5,412		97.80
204-000-412.000	DELINQUENT TAXES		9,323		9,323			
204-000-573.000	LOCAL COMM STABILIZATION SHAR		0		0	149		
204-000-665.000	INTEREST REVENUE		344		344	86		25.00
Total 000:			124,874		124,874	14,904		11.94
446								
446	ROADS AND ST LIGHTS		86,800		86,800	37,706		43.44
Total 446:			(86,800)		(86,800)	(37,706)		43.44
Fund 204 - ROAD IMPROVEMENT FUND:								
TOTAL ESTIMATED REVENUES			124,874		124,874	14,904		11.94
TOTAL APPROPRIATIONS			86,800		86,800	37,706		43.44
NET OF REVENUES & APPROPRIATIONS:			38,074		38,074	(22,802)		

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 07/31/2024



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget Used	25-26 Used
Fund: 220 LILY LAKE IMPROVEMENT FUND								
000								
220-000-412.001	DELINQUENT ASSESSMENTS		3,063		3,063			
220-000-451.000	SPECIAL ASSESSMENT REVENUE		38,294		38,294	3,063		8.00
Total 000:			41,357		41,357	3,063		7.41
570								
570	LILY LAKE		31,700		31,700	20,400		64.35
Total 570:			(31,700)		(31,700)	(20,400)		64.35
Fund 220 - LILY LAKE IMPROVEMENT FUND:								
TOTAL ESTIMATED REVENUES			41,357		41,357	3,063		7.41
TOTAL APPROPRIATIONS			31,700		31,700	20,400		64.35
NET OF REVENUES & APPROPRIATIONS:			9,657		9,657	(17,337)		

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 07/31/2024



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
Fund: 226 RUBBISH COLLECTION FUND								
000								
226-000-412.001	DELINQUENT ASSESSMENTS		23,533		23,533			
226-000-451.000	SPECIAL ASSESSMENT REVENUE		134,755		134,755	23,533		17.46
226-000-665.000	INTEREST REVENUE		266		266	77		28.95
Total 000:			158,554		158,554	23,610		14.89
528								
528	RUBBISH		150,300		150,300	35,240		23.45
Total 528:			(150,300)		(150,300)	(35,240)		23.45
Fund 226 - RUBBISH COLLECTION FUND:								
TOTAL ESTIMATED REVENUES			158,554		158,554	23,610		14.89
TOTAL APPROPRIATIONS			150,300		150,300	35,240		23.45
NET OF REVENUES & APPROPRIATIONS:			8,254		8,254	(11,630)		
Report Totals:								
TOTAL ESTIMATED REVENUES - ALL FUNDS			571,515		571,515	90,763		15.88
TOTAL APPROPRIATIONS - ALL FUNDS			515,530		515,530	140,698		27.29
NET OF REVENUES & APPROPRIATIONS:			55,985		55,985	(49,935)		

EXTENSION TO EMPLOYMENT AGREEMENT

This is an extension (“Extension”) to the Employment Agreement (“Agreement”) between Greenwood Township (“Township”) and Tina Tina Wright (“You”) (collectively, the “Parties”) dated June 1, 2017, an extension/addenda dated May 1, 2019 and an extension/addenda dated June 1, 2021.

To this end. The parties herby mutually agree to extend the Agreement, as follows:

1) ARTICLE 2 – Term and Termination

Term: The term of the Employment Agreement will extend an additional two (2) years and remain in effect until May 31, 2027

All remaining provisions of ARTICLE 2 shall remain unchanged.

All other provisions of the Employee Agreement of June 1, 2017, the amendment of June 1, 2019 and the amendment dated June 1, 2021 shall remain unchanged.

Effective Date: The forgoing amendments to the Employment Agreement shall be retroactive from June 1, 2025, having been approved by the Township Board at their Meeting held on July 9, 2025.

Date: _____
Tina Wright, Assessor

Date: _____
Jess McClaughry, Supervisor
Greenwood Township