



## **Approved Minutes – Regular Meeting August 13, 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 Rachel Mackson, 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 Jess McClaughry, seconded by Bronwyn Asplund, 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
  - 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/harrison.library).
- County Commissioner – Dale Majewski
  - The budget has been finalized with cuts made to most departments.

### **Public Comment #1: Please limit comments to Agenda Items**

- NONE

### **Unfinished Business:**

- NONE

## New Business

- Cemetery Fence
  - We have been working on cemetery improvement.
  - Buster moved the large pile of dirt so that we could build a fence to hide the dirt and the dumpster.
    - Motion made by Rachel Mackson, seconded by Lorie Fliegel, to approve \$600 to build a fence at the cemetery.
      - ✓ Motion approved by all Board members present.
- Holiday Light Map
  - We are once again working on a holiday light map. IF you were not on the map last year, please get in touch with Bronwyn (trustee2@greenwoodtownship.org) to have your address added.
- Propane
  - Jess has been investigating propane pricing for this year.
    - Motion made by Rachel Mackson, seconded by Lorie Fliegel, to appoint Jess McClaughry to choose the best overall propane company and sign a contract for this winter, since the contracts need to be signed before the next meeting.
      - ✓ Motion approved by all Board members present.
- Set Meeting Dates for renewal of the 2026 Rubbish Assessment District.
  - Tabled until next month so Board members can have a chance to review their calendars.
  - *By state law*, the first meeting is the opportunity for residents to view the assessment role and make a request to have their assessment removed. The Board intends to plan the first meeting on a Saturday after Labor Day to make it more convenient for summer residents to attend.

## Public Comment #2:

- They have started a new newspaper - Marion/McBain Record – which will also include Greenwood Township.
- They are looking for volunteer Board Members. If you would like to be involved, please get in touch with Genine Hayden – [midmichiganbeat@gmail.com](mailto:midmichiganbeat@gmail.com) – 989.802.9857.
- See below for a picture of the first front page.

## Board Member Comments

- Jess
  - Pavilion roof repair will be completed sometime in early September.
- Gail
  - Thankful that the Library has provided so many youth summer projects. Her grandchildren went to the street painting event and had a great time.
- Lorie
  - 23% of taxes have been paid.
- Bronwyn
  - Working on Holiday Light Map.
- Rachel
  - There will be an election this November for the Harrison School Millage.
  - Tuesday, Nov. 4<sup>th</sup>, 7 am – 8 pm at the Township Hall. (NO Early Voting)

## Adjourn

- The meeting was adjourned at 7:29 pm.



Rachel Mackson  
Greenwood Township Clerk

# ***GREENWOOD TOWNSHIP***

**LORIE FLIEGEL-TREASURER**

## **TREASURERS STATEMENT OF ACCOUNTS AS OF JULY 31, 2025**

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### **TOWNSHIP GENERAL FUND**

<b>General Fund</b>	<b>OPENING BALANCE</b>	<b>\$142,822.43</b>
Deposits & interest		<b>\$24,133.64</b>
Disbursements		<b>\$21,909.98</b>
	<b>CLOSING BALANCE</b>	<b>\$145,046.09</b>
<b>ARPA Fund</b>	<b>OPENING BALANCE</b>	<b>\$4,786.90</b>
Deposits & interest		<b>\$0.00</b>
Disbursements		<b>\$0.00</b>
	<b>CLOSING BALANCE</b>	<b>\$4,786.90</b>
<b>ARPA PENDING</b>	<b>OPENING BALANCE</b>	<b>\$10,931.95</b>
Deposits & interest		<b>\$0.00</b>
Disbursements		<b>\$0.00</b>
	<b>CLOSING BALANCE</b>	<b>\$10,931.95</b>
Total Available Funds - General Fund Checking		<b>\$160,764.94</b>

### **TOWNSHIP ROAD FUND**

<b>Road Fund 1</b>	<b>OPENING BALANCE</b>	<b>\$128,908.03</b>
Deposits & interest		<b>\$26.20</b>
Disbursements		<b>\$19,070.74</b>
	<b>CLOSING BALANCE</b>	<b>\$109,863.49</b>

### **RUBBISH ASSESSMENT ACCOUNT**

<b>Rubbish Assessment Acc</b>	<b>OPENING BALANCE</b>	<b>\$110,554.67</b>
Deposits & interest		<b>\$23.48</b>
Disbursements		<b>\$0.00</b>
	<b>CLOSING BALANCE</b>	<b>\$110,578.15</b>

# ***GREENWOOD TOWNSHIP***

**LORIE FLIEGEL-TREASURER**

**TREASURERS STATEMENT OF ACCOUNTS AS OF JULY 31, 2025**

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## **LILY LAKE ASSESSMENT ACCOUNT**

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

## **TOWNSHIP CD ACCOUNTS**

<b>Huntington Bank CD 1</b>	<b>CURRENT BALANCE</b>	<b>\$39,303.47</b>
matures 07/31/25		
<b>Huntington Bank CD 2</b>	<b>CURRENT BALANCE</b>	<b>\$41,829.66</b>
matures 01/06/26		
<b>Huntington Bank CD 3</b>	<b>CURRENT BALANCE</b>	<b>\$31,470.77</b>
matures 09/01/25		
<b>Isabella Bank CD</b>	<b>CURRENT BALANCE</b>	<b>\$61,068.27</b>
matures 09/29/26		
 <b>Total CD Funds</b>		 <b>\$173,672.17</b>

**CHECK REGISTER REPORT**  
**GREENWOOD TOWNSHIP, CLARE COUNTY**  
**AUGUST 13, 2025**



Check Date	Check Date	Check	Vendor Name	Description	Amount
Bank GEN FUND	Bank GEN FUND				
07/11/2025	07/12/2025	6	INTERNAL REVENUE SERVICE	IRS FEE	79.31
07/31/2025	08/01/2025	7	INTERNAL REVENUE SERVICE	Remittance Check	1,477.29
07/10/2025	07/11/2025	DD252	BROWNWYN ASPLUND		261.16
07/10/2025	07/11/2025	DD253	JANICE BOHLINGER		149.60
07/10/2025	07/11/2025	DD254	LORIE FLIEGEL		1,104.73
07/10/2025	07/11/2025	DD255	GAIL GARRITY		381.49
07/10/2025	07/11/2025	DD256	RACHEL MACKSON		1,277.25
07/10/2025	07/11/2025	DD257	JESSE J MCCLAUGHRY		788.40
07/10/2025	07/11/2025	DD258	TINA M WRIGHT		1,089.51
08/14/2025	08/15/2025	DD259	BROWNWYN ASPLUND		361.16
08/14/2025	08/15/2025	DD260	JANICE BOHLINGER		58.18
08/14/2025	08/15/2025	DD261	LESA BOSHEARS		295.52
08/14/2025	08/15/2025	DD262	LORIE FLIEGEL		1,003.28
08/14/2025	08/15/2025	DD263	GAIL GARRITY		311.16
08/14/2025	08/15/2025	DD264	RANDALL GORSKI		323.22
08/14/2025	08/15/2025	DD265	RACHEL MACKSON		2,003.97
08/14/2025	08/15/2025	DD266	JESSE J MCCLAUGHRY		888.40
08/14/2025	08/15/2025	DD267	TINA M WRIGHT		1,089.52
07/11/2025	07/12/2025	3158	KELLY'S TREE SERVICE	TREES AND LANDSCAPING	4,000.00
07/11/2025	07/12/2025	3159	RLI SURETY	BOND	298.00
08/01/2025	08/02/2025	3160	ALPENA ALCONA AREA CREDIT UNION	TRANSFER OF CD FUNDS TO AAACU	39,303.47
08/01/2025	08/02/2025	3161	CATHY RADZIALOWSKI	RENTAL REFUND RADZIALOWSKI	150.00
08/01/2025	08/02/2025	3162	JOHN TEMELKO	REFUND FOIA FEES	2.25
08/13/2025	08/14/2025	3163	ARNOLD VASHER	CEMETERY	200.00
08/13/2025	08/14/2025	3164	ARTSY LANDSCAPING	MOWING	825.00
08/13/2025	08/14/2025	3165	CLARE COUNTY SHERIFF	PATROLLING	1,508.22

08/13/2025	08/14/2025	3166	CONS ENERGY CO	LED STREET LIGHTS	41.33
08/13/2025	08/14/2025	3167	CONS ENERGY CO	STREET LIGHT	70.89
08/13/2025	08/14/2025	3168	CONS ENERGY CO	TH ELECTRIC	270.38
08/13/2025	08/14/2025	3169	ESCON GROUP	FULL AIR COOLED MAINTENANCE	210.00
08/13/2025	08/14/2025	3170	HARRISON LUMBER	MAINTENANCE SUPPLIES	160.18
08/13/2025	08/14/2025	3171	I DEAL SEALCOATING	SEALCOAT PARKING LOT	2,854.00
08/13/2025	08/14/2025	3172	ISABELLA BK & TRUST	ADOBE	57.99
08/13/2025	08/14/2025	3173	ISP MGT	INTERNET & VO IP	126.70
Total GEN:	Total GEN:				
(0 Checks Voided)	(0 Checks Voided)				
Total of 34	Total of 34				
Disbursements:	Disbursements:				63,021.56
Bank LILY LAKE FUND	Bank LILY LAKE FUND				
08/13/2025	08/14/2025	1186	CLARE COUNTY TREASURER	ANNUAL FEE FOR SERVICES COUNTY	200.00
08/13/2025	08/14/2025	1187	PLM	ALGAE TREATMENT	303.00
Total LILY:	Total LILY:				
(0 Checks Voided)	(0 Checks Voided)				
Total of 2	Total of 2				
Disbursements:	Disbursements:				503.00
Bank RUBB FUND	Bank RUBB FUND				
08/13/2025	08/14/2025	1209	GFL ENVIRONMENTAL	RUBBISH	35,226.09
Total RUBB:	Total RUBB:				
(0 Checks Voided)	(0 Checks Voided)				
Total of 1	Total of 1				
Disbursements:	Disbursements:				35,226.09
(0 Checks Voided)	(0 Checks Voided)				
Total of 37 Disbursemer	Total of 37 Disbursemen				98,750.65

# BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 08/14/2024

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
<b>Fund: 101 GEN FUND</b>					
000					
101-000-206.000	FIRE ASSESSMENT REVENUE	24,940	24,940		
101-000-402.000	CURRENT PROPERTY TAXES	53,000	53,000	4,989	9.41
101-000-404.000	SUMMER TAX COLLECTION	3,105	3,105	3,125	100.64
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	39,142	33.02
101-000-604.000	CEMETERY FEES	1,400	1,400	450	32.14
101-000-665.000	INTEREST REVENUE	6,993	6,993	2,675	38.25
101-000-667.000	HALL RENTAL	1,435	1,435	385	26.83
101-000-676.000	REIMBURSEMENTS	100	100	6	6.00
101-000-680.000	FROM ARPA RESERVES	6,370	6,370		
Total 000:		246,730	246,730	54,560	22.11
101					
101	TOWNSHIP BOARD	31,321	31,321	4,579	14.62
Total 101:		(31,321)	(31,321)	(4,579)	14.62
171					
171	SUPERVISOR	12,024	12,024	3,520	29.27
Total 171:		(12,024)	(12,024)	(3,520)	29.27
214					
214	CONTINGENCY	3,672	3,672		
Total 214:		(3,672)	(3,672)	0	0.00
215					
215	CLERK	21,403	21,403	5,958	27.84
Total 215:		(21,403)	(21,403)	(5,958)	27.84
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	4,884	19.22
Total 253:		(25,411)	(25,411)	(4,884)	19.22
257					
257	ASSESSOR	17,236	17,236	5,384	31.24
Total 257:		(17,236)	(17,236)	(5,384)	31.24
262					
262	ELECTIONS	4,030	4,030	3,826	94.94
Total 262:		(4,030)	(4,030)	(3,826)	94.94
265					
265	TOWNSHIP HALL	17,875	17,875	15,479	86.60
Total 265:		(17,875)	(17,875)	(15,479)	86.60
266					
266	ATTORNEY	2,000	2,000		
Total 266:		(2,000)	(2,000)	0	0.00
301					
301	SHERIFF	6,000	6,000	1,508	25.13
Total 301:		(6,000)	(6,000)	(1,508)	25.13
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	609	33.83
Total 446:		(1,800)	(1,800)	(609)	33.83
450					

## BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 08/31/2024

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
<b>Fund: 101 GEN FUND</b>					
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	3,737	34.89
Total 567:		(10,710)	(10,710)	(3,737)	34.89
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
<b>Fund 101 - GEN FUND:</b>					
TOTAL ESTIMATED REVENUES		246,730	246,730	54,560	22.11
TOTAL APPROPRIATIONS		246,730	246,730	60,862	24.67
NET OF REVENUES & APPROPRIATIONS:		0	0	(6,302)	



# BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 08/31/2024

GL Number	Description	Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
<b>Fund: 204 ROAD IMPROVEMENT FUND</b>					
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			149	
204-000-665.000	INTEREST REVENUE	344	344	112	32.56
Total 000:		124,874	124,874	14,930	11.96
446					
446	ROADS AND ST LIGHTS	86,800	86,800	37,706	43.44
Total 446:		(86,800)	(86,800)	(37,706)	43.44
<b>Fund 204 - ROAD IMPROVEMENT FUND:</b>					
TOTAL ESTIMATED REVENUES		124,874	124,874	14,930	11.96
TOTAL APPROPRIATIONS		86,800	86,800	37,706	43.44
NET OF REVENUES & APPROPRIATIONS:		38,074	38,074	(22,776)	

# BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY

Calculations As of 08/31/2024

GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 Used
<b>Fund: 220 LILY LAKE IMPROVEMENT FUND</b>								
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	20,903		65.94
Total 570:			(31,700)		(31,700)	(20,903)		65.94
<b>Fund 220 - LILY LAKE IMPROVEMENT FUND:</b>								
TOTAL ESTIMATED REVENUES			41,357		41,357	3,063		7.41
TOTAL APPROPRIATIONS			31,700		31,700	20,903		65.94
NET OF REVENUES & APPROPRIATIONS:			9,657		9,657	(17,840)		

**BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY**

Calculations As of 08/31/2024

GL Number	Description	25-26 Original Budget	25-26 Amended Budget	25-26 Activity	25-26 % Budget Used
<b>Fund: 226 RUBBISH COLLECTION FUND</b>					
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	100	37.59
Total 000:		158,554	158,554	23,633	14.91
528					
528	RUBBISH	150,300	150,300	70,466	46.88
Total 528:		(150,300)	(150,300)	(70,466)	46.88
<b>Fund 226 - RUBBISH COLLECTION FUND:</b>					
TOTAL ESTIMATED REVENUES		158,554	158,554	23,633	14.91
TOTAL APPROPRIATIONS		150,300	150,300	70,466	46.88
NET OF REVENUES & APPROPRIATIONS:		8,254	8,254	(46,833)	
<b>Report Totals:</b>					
TOTAL ESTIMATED REVENUES - ALL FUNDS		571,515	571,515	96,186	16.83
TOTAL APPROPRIATIONS - ALL FUNDS		515,530	515,530	189,937	36.84
NET OF REVENUES & APPROPRIATIONS:		55,985	55,985	(93,751)	

146577

CUSTOMER'S ORDER NO.		DATE	
Noah Gineind		7-16-25	
NAME			
Greenwood Township			
ADDRESS			
CITY, STATE, ZIP			

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	for fence for semetary 6' tall 30' long estimate		
2			
3			\$600. <sup>00</sup>
4	Have done by Mid Aug.		
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY



# MARION-MCBAIN RECORD

Friday, August 1, 2025

ISSUE I

*Your Hometown Newspaper*

## Marion Old Fashion Days Are Here!

It's that time of year again, with the Marion Old Fashioned Days in full steam this weekend, from Thursday, July 31, 2025, to Sunday, August 3, 2025. To say this year is going to be A-M-A-Z-I-N-G would be an understatement! With MORE vendors, an Inflatable Costume Race, and Music on Main Glow Party with music by A Little Reckless, complete with a fireworks show, it is sure to be a rockin good time!

Of course, all the events you've come to know and love will be at Old Fashioned Days. Greased Pig contest, kids' games, cornhole tournament at the Horseshoe Bar, Disc Golf Tournament at the Fairgrounds on Marion's own disc golf course, the famous Duck Race, the 5K walk/run, button raffle, Demolition Derby (!!!), beverage tent

Kid's Parade and the Grand Parade, which starts on Saturday at 10:30 a.m. from the High School down 20 Mile Rd.

With all the events occurring over the course of four days, a complete list of all events, times, and dates can be found on the Marion Old Fashioned Days Facebook page or posted at most of the Marion area businesses in town!

On Friday, there's a rummage sale at Marion United Methodist Church from 9 a.m. to 5 p.m and a book sale at the Marion Area District Library from 10 to 5. For the kids, there will be pony rides on Main St. starting at noon, and the Middle Branch Revival will be filling the air with music across from the Village Hall at 4 p.m. From 5 p.m. until 8 p.m. the Cruise line up will begin

Join in the fun for the Cornhole Tournament at Veteran's Memorial Park. Registration begins at 6 p.m. The Disc Golf Tournament sign up begins at 6:30 p.m. at the site next to Fairgrounds, with tournament starting at 7 p.m. The Music Junkies are playing at the Horseshoe Bar and Larry Stevens at the Eagles. Of course the Beer Tent will be open too at the Horseshoe Bar!

Saturday is when things really kick up. If you're a morning bird who craves moving in the wee hours, the 5K run/walk might be for you. Meet at the Marion High School Cross Country Course for a 7 a.m. start. Many of the vendors will be opening up early as well, with many starting at 8 and 9 a.m. Golf Scramble, Softball Tournament, and a 3 on 3 Basketball Tournament all begin at 8 a.m.

The Children's Parade registration begins at 9 a.m., with the parade at 9:30 a.m. Sign up is at the Layline parking lot and is open for those 16 and under. Pony rides, Marion Area District Library book sale, Marion Methodist Church rummage sale all start at 10 a.m. along with the beer tent at the Horseshoe Bar; the Eagles Beverage Tent will also be open as the Arm Wrestling Tournament (11:30 a.m. at the Horseshoe Bar) and the 10 a.m. Penny Scramble for kids 10 and under on Main Street.

up begins early, around 9:30/10 a.m., and the parade itself starts at 10:30. If you worked up a hunger, Huntington Bank will provide free hot dogs, chips, and water in the bank parking lot and after you are full, there's kids' games, "frolic" carnival ride and Jacob's Ladder, the Waterball Tournament, Live Music by Larry Stevens at the FOE, and the Inflatable Costume Race at 3 p.m. Sure there's a 50/50 raffle drawing at the Chamber booth and the winners of the Grand Parade will be announced at 4 p.m., and the Duck Race at 5 p.m., and the greased pig contest at 6 p.m. at the north end of the Veteran's Memorial Park, but wait until the night approaches. The Music on Main Glow Party will finish Saturday with a literal bang of the Fireworks.

