

Proposed Minutes – Regular Meeting September 10, 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 13 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 Rachel Mackson, 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.
- Election Committee Meeting Minutes, 9.8.25
 - 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
 - It was noted that the accounting line item in the general fund budget will be updated and no longer show as over budget once the funds have been moved from the other 3 funds. Each fund is charged a portion of the auditing fee.
 - Motion made by Jess McClaughry, seconded by Rachel Mackson, to approve updating the Budget to increase Parks and Recs (Township Hall) by \$5,000, along with the corresponding funding source (ARPA Reserves).
✓ Motion approved by all Board members present.

Community Services: Five-minute time limit per person

- Library – Nancy House
 - Library Drive-Thru is finally complete.
 - 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
 - Gypsy moths are currently under control. Millage will drop to .6 mil to allow the county to continue building a contingency fund. Gypsy moths typically follow a 10-year cycle, so the county needs to be prepared.

Public Comment #1: Please limit comments to Agenda Items

- NONE

Unfinished Business:

- Set Meeting Dates for 2026 Rubbish Assessment
 - Discussion about setting the date for the 2 meetings. Since this is a renewal of the district, the meetings can be held on the same day.
 - Some board members felt it would be more convenient for taxpayers to have the 2 meetings on the same day, saving on travel time for those out of town. Savings for only having to do one mailing were also mentioned. For the fire assessment district, the board received most of the feedback by phone and email.
 - Others thought having meetings on 2 separate days would allow more people to attend.
 - Motion made to hold back-to-back meetings for the renewal of the Rubbish Assessment District on Saturday, May 30, 2025, beginning at 10:30 am at the township hall. (This is the weekend after Memorial Day.)
 - ✓ Ayes: Gail Garrity, Bronwyn Asplund, Lorie Fliegel, and Rachel Mackson.
 - ✓ Nays: Jess McClaughry
 - Motion Carried
- Propane Contract
 - After checking pricing, Jess signed a contract with Heintz Propane, which represented a large savings over other options.

New Business

- Blight Complaint
 - At least 4 board members drove by and inspected the property.
 - There was a discussion about terms of the blight ordinance and the condition of the property in question.
 - Motion made by Jess McClaughry, seconded by Gail Garrity, to deny the blight complaint since the property did not meet the criteria of the Blight Ordinance.
 - ✓ Ayes: Jess McClaughry, Gail Garrity, Rachel Mackson, Lorie Fliegel, and Bronwyn Asplund.
 - Motion Carried

Public Comment #2:

- Joe Ashcroft, Principal of Harrison High School, spoke about the upcoming millage for the high school.
 - It is a renewal of current rates, so NO increase in taxes.
 - The funds are needed to complete critical security features, especially at the elementary school.

Board Member Comments

- Jess
 - Pavilion roof repair will be completed sometime in late September.
- Gail
 - Recycle Day is Saturday, Sept. 13, from 10 am – 1 pm at the Harrison City Park. Keith Barcouche is volunteering on that day, alongside Gail and her husband Tom, and Jess.
- Lorie
 - 70% of taxes have been paid.
 - She will be available from 9-5 at the Township Hall on Monday, September 15
- Bronwyn
 - Neighborhood Watch Meeting will be on Monday, Sept. 29th at 6:30 pm at the Township Hall.
- Rachel
 - There will be an election this November for the Harrison School Millage.
 - Tuesday, Nov. 4th, 7 am – 8 pm at the Township Hall. (NO Early Voting)
 - Free Garbage Totes are available from GLF by calling them at 989.588.6000.

Adjourn

- The meeting was adjourned at 7:41 pm.

Rachel Mackson
Greenwood Township Clerk

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF AUGUST 31, 2025

TOWNSHIP GENERAL FUND

General Fund	OPENING BALANCE	\$145,046.09
Deposits & interest		\$45,943.68
Disbursements		\$52,181.64
	CLOSING BALANCE	\$138,808.13
 ARPA Fund	 OPENING BALANCE	 \$4,786.90
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$4,786.90
 ARPA PENDING	 OPENING BALANCE	 \$10,931.95
Deposits & interest		\$0.00
Disbursements		\$0.00
	CLOSING BALANCE	\$10,931.95
 Total Available Funds - General Fund Checking		 \$154,526.98

TOWNSHIP ROAD FUND

Road Fund 1	OPENING BALANCE	\$109,863.49
Deposits & interest		\$23.33
Disbursements		\$0.00
	CLOSING BALANCE	\$109,886.82

RUBBISH ASSESSMENT ACCOUNT

Rubbish Assessment Acc	OPENING BALANCE	\$110,578.15
Deposits & interest		\$20.34
Disbursements		\$35,226.09
	CLOSING BALANCE	\$75,372.40

GREENWOOD TOWNSHIP

LORIE FLIEGEL-TREASURER

TREASURERS STATEMENT OF ACCOUNTS AS OF AUGUST 31, 2025

LILY LAKE ASSESSMENT ACCOUNT

Lily Lake Assessment Account	OPENING BALANCE	\$8,797.99
Deposits & interest		\$0.00
Disbursements		\$503.00
	CLOSING BALANCE	\$8,294.99
 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		 \$17,794.99

TOWNSHIP CD ACCOUNTS

AAA Credit Union CD 8000	CURRENT BALANCE	\$39,303.47
matures 08/01/26		
Huntington Bank CD 6731	CURRENT BALANCE	\$41,829.66
matures 01/06/26		
Huntington Bank CD 9110	CURRENT BALANCE	\$31,566.98
matures 03/02/26		
Isabella Bank CD	CURRENT BALANCE	\$61,271.97
matures 09/29/26		
 Total CD Funds		 \$173,972.08

BILLS PAID REPORT GREENWOOD TWP 9.10.25



Check Date	Bank	Check	Vendor Name	Amount
Bank GEN FUND				
09/11/2025	GEN	DD268	BROWNWYN ASPLUND	311.16
09/11/2025	GEN	DD269	JANICE BOHLINGER	184.24
09/11/2025	GEN	DD270	LESA BOSHEARS	92.35
09/11/2025	GEN	DD271	LORIE FLIEGEL	5,181.04
09/11/2025	GEN	DD272	GAIL GARRITY	311.16
09/11/2025	GEN	DD273	RANDALL GORSKI	41.56
09/11/2025	GEN	DD274	NANCY HOUSE	99.75
09/11/2025	GEN	DD275	RACHEL MACKSON	1,235.57
09/11/2025	GEN	DD276	JESSE J MCCLAUGHRY	838.40
09/11/2025	GEN	DD277	TINA M WRIGHT	1,089.51
09/11/2025	GEN	3174	KELLIE BARDOUCHE	110.82
09/11/2025	GEN	3175	PATRICIA KARDIA	120.00
09/10/2025	GEN	3176	ARTSY LANDSCAPING	825.00
09/10/2025	GEN	3177	CITY OF HARRISON	26,921.57
09/10/2025	GEN	3178	CLARE COUNTY ROAD COMMISSION	1,154.71
09/10/2025	GEN	3179	CLARE COUNTY SHERIFF	1,764.73
09/10/2025	GEN	3180	CONS ENERGY CO	71.32
09/10/2025	GEN	3181	CONS ENERGY CO	459.32
09/10/2025	GEN	3182	HARRISON LUMBER	91.25
09/10/2025	GEN	3183	ADOBE & MAILCHIMP	34.93
09/10/2025	GEN	3184	ISP MGT	126.70
09/10/2025	GEN	3185	LIL WILLIES INC	425.00
09/10/2025	GEN	3186	MTA - WEBINAR	25.00
09/10/2025	GEN	3187	NOAH GINGERICH	600.00
09/10/2025	GEN	3188	VASHER'S EXCAVATING LLC	500.00
09/10/2025	GEN	3189	WEINLANDER FITZHUGH	7,000.00
Total GEN:				
(0 Checks Voided)				
Total of 26 Disbursements:				49,615.09
Bank LILY FUND				
09/10/2025	LILY	1188	PLM	1,412.31
Total LILY:				
(0 Checks Voided)				
Total of 1 Disbursements:				1,412.31
(0 Checks Voided)				
Total of 27 Disbursements:				51,027.40

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 09/30/2024



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	25-26 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	5,850		11.04
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	4,594		46.35
101-000-480.000	LAND DIVISION FEES		100		100			
101-000-574.000	STATE SHARED REVENUES		118,536		118,536	59,720		50.38
101-000-604.000	CEMETERY FEES		1,400		1,400	575		41.07
101-000-665.000	INTEREST REVENUE		6,993		6,993	3,009		43.03
101-000-667.000	HALL RENTAL		1,435		1,435	385		26.83
101-000-676.000	REIMBURSEMENTS		100		100	3,353		3,353.00
101-000-680.000	FROM ARPA RESERVES		6,370		6,370			
Total 000:			246,730		246,730	82,077		33.27
101								
101	TOWNSHIP BOARD		31,321		31,321	5,318		16.98
Total 101:			(31,321)		(31,321)	(5,318)		16.98
171								
171	SUPERVISOR		12,024		12,024	4,382		36.44
Total 171:			(12,024)		(12,024)	(4,382)		36.44
214								
214	CONTINGENCY		3,672		3,672			
Total 214:			(3,672)		(3,672)	0		0.00
215								
215	CLERK		21,403		21,403	7,377		34.47
Total 215:			(21,403)		(21,403)	(7,377)		34.47
223								
223	ACCOUNTING/AUDIT		5,500		5,500	7,000		127.27
Total 223:			(5,500)		(5,500)	(7,000)		127.27
247								
247	BOARD OF REVIEW		5,129		5,129	194		3.78
Total 247:			(5,129)		(5,129)	(194)		3.78
253								
253	TREASURER		25,411		25,411	10,330		40.65
Total 253:			(25,411)		(25,411)	(10,330)		40.65
257								
257	ASSESSOR		17,236		17,236	6,729		39.04
Total 257:			(17,236)		(17,236)	(6,729)		39.04
262								
262	ELECTIONS		4,030		4,030	3,946		97.92
Total 262:			(4,030)		(4,030)	(3,946)		97.92
265								
265	TOWNSHIP HALL		17,875		17,875	17,111		95.73
Total 265:			(17,875)		(17,875)	(17,111)		95.73
266								
266	ATTORNEY		2,000		2,000			
Total 266:			(2,000)		(2,000)	0		0.00

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BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 09/30/2024



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	3,273		54.55
Total 301:			(6,000)		(6,000)	(3,273)		54.55
336								
336	FIRE		54,843		54,843	26,922		49.09
Total 336:			(54,843)		(54,843)	(26,922)		49.09
446								
446	ROADS AND ST LIGHTS		1,800		1,800	681		37.83
Total 446:			(1,800)		(1,800)	(681)		37.83
450								
450	ROAD IMPROVEMENTS		9,370		9,370	4,155		44.34
Total 450:			(9,370)		(9,370)	(4,155)		44.34
567								
567	CEMETERY		10,710		10,710	5,438		50.77
Total 567:			(10,710)		(10,710)	(5,438)		50.77
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	82,077		33.27
TOTAL APPROPRIATIONS			246,730		246,730	111,234		45.08
NET OF REVENUES & APPROPRIATIONS:			0		0	(29,157)		

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 09/30/2024



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					149		
204-000-665.000	INTEREST REVENUE		344		344	135		39.24
Total 000:			124,874		124,874	14,953		11.97
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	14,953		11.97
TOTAL APPROPRIATIONS			86,800		86,800	37,706		43.44
NET OF REVENUES & APPROPRIATIONS:			38,074		38,074	(22,753)		

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 09/30/2024



GL Number	Description	Original	25-26 Budget	Amended	25-26 Budget	25-26 Activity	% Budget	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	22,315		70.39
Total 570:			(31,700)		(31,700)	(22,315)		70.39
Fund 220 - LILY LAKE IMPROVEMENT FUND:								
TOTAL ESTIMATED REVENUES			41,357		41,357	3,063		7.41
TOTAL APPROPRIATIONS			31,700		31,700	22,315		70.39
NET OF REVENUES & APPROPRIATIONS:			9,657		9,657	(19,252)		

BUDGET REPORT FOR GREENWOOD TOWNSHIP, CLARE COUNTY
Calculations As of 09/30/2024



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	121		45.49
Total 000:			158,554		158,554	23,654		14.92
528								
528	RUBBISH		150,300		150,300	70,466		46.88
Total 528:			(150,300)		(150,300)	(70,466)		46.88
Fund 226 - RUBBISH COLLECTION FUND:								
TOTAL ESTIMATED REVENUES			158,554		158,554	23,654		14.92
TOTAL APPROPRIATIONS			150,300		150,300	70,466		46.88
NET OF REVENUES & APPROPRIATIONS:			8,254		8,254	(46,812)		
Report Totals:								
TOTAL ESTIMATED REVENUES - ALL FUNDS			571,515		571,515	123,747		21.65
TOTAL APPROPRIATIONS - ALL FUNDS			515,530		515,530	241,721		46.89
NET OF REVENUES & APPROPRIATIONS:			55,985		55,985	(117,974)		

2025-26
HEINTZ 1.399
DUGGANS 179.9
BLUE FLAME 154 → 179-
ZIEHM
CRYSTAL 154
KORNER 154 185.9
OFFICE @ HEINTZ PROPOW. com