



Agenda

September 10, 2025

Call to Order

Pledge of Allegiance

Roll Call

Agenda

Treasurer's Report

- Statement of Accounts

Minutes

- Regular Meeting
- Minutes Election Committee

Township Disbursements

- Invoices and Bills
- Budget Report

Community Services: Five-minute time limit per person

- Library – Nancy House
- County Commissioner – Dale Majewski

Public Comment #1: Please limit comments to Agenda Items

- Questions will be addressed after the meeting.
- Two-minute time limit per person

Unfinished Business:

- Set Meeting Dates for 2026 Rubbish Assessment
- Propane Contract

New Business

- Blight Complaint

Public Comment #2:

- Questions will be addressed after the meeting.
- Three-minute time limit per person

Board Member Comments

- Gail
- Lorie
- Bronwyn
- Rachel
- Jess

Adjourn

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
301								

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

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